

EXHIBIT 3E

JUNE 2016 INVOICES

BakerHostetler

Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 07/20/16
Invoice Number: 50266857
B&H File Number: 07939/047878/000201
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 87,066.13

Remittance Copy

Please include this page with payment

Invoice No: 50266857

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50266857

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

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Regarding: Chapter 11 Bankruptcy

For professional services rendered through June 30, 2016

Fees \$ 62,426.30

Expenses \$ 24,639.83

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 87,066.13

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Black Elk Energy Offshore Operations LLC

Invoice Date: 07/20/16

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Regarding: Chapter 11 Bankruptcy

Matter Number: 047878.000201

Name	Hours	Rate	Amount
Green Elizabeth A.	16.80	\$ 625.00	\$ 10,500.00
Jenson Karin Scholz	3.90	670.00	2,613.00
Kristiansen Eric W	17.10	590.00	10,089.00
Parrish Jimmy D.	12.80	525.00	6,720.00
Rose Jorian L.	35.30	731.00	25,804.30
Esmont Joseph M.	8.00	335.00	2,680.00
Holder Casey E	4.70	355.00	1,668.50
Layden Andrew V.	2.30	325.00	747.50
English Jr W John	0.30	680.00	204.00
Lane Deanna L	5.10	250.00	1,275.00
Sweet Karen R	0.50	250.00	125.00
Total	106.80		\$ 62,426.30

Date	Name	Description	Hours	Amount
06/01/16	Esmont Joseph M.	Analyze W&T escrow issues.	1.00	335.00
06/01/16	Green Elizabeth A.	Review issues regarding W & T Settlement.	0.80	500.00
06/01/16	Rose Jorian L.	Review objections to amendment to P&A Plan by Platinum, Fieldwood and Apache.	1.30	950.30
06/01/16	Rose Jorian L.	Telephone conferences with counsel for Fieldwood regarding P&A Plan and W&T properties.	0.60	438.60
06/01/16	Rose Jorian L.	Telephone conferences with counsel for Platinum, Montco, W&T and DIP Lenders regarding potential interim relief.	0.80	584.80
06/01/16	Rose Jorian L.	Attend hearing on W&T add-on Montco amendment.	2.80	2,046.80
06/01/16	Rose Jorian L.	Telephone conference with Mr. Gurley	0.50	365.50

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Date	Name	Description	Hours	Amount
		preparing for hearing re: amendments to P&A Plan		
06/01/16	Rose Jorian L.	Telephone conferences with Messrs. Eisenbury and Kuebel regarding preparation for hearing.	0.80	584.80
06/01/16	Rose Jorian L.	Review and revise questions for Mr. Gurley for W&T opt-in Montco amendment and prepare opening statement.	1.90	1,388.90
06/02/16	Esmont Joseph M.	Confer with creditors committee regarding their discovery requests.	0.70	234.50
06/02/16	Jenson Karin Scholz	Confer with Mr. Rose, Ms. Duffy and others to begin preparing a plan for production of documents per court order on plugging and abandonment and amended Montco contract.	3.70	2,479.00
06/02/16	Rose Jorian L.	Attend hearings on W&T Amendment to P&A Plan.	2.30	1,681.30
06/02/16	Rose Jorian L.	Prepare closing for W&T opt-in amendment hearing.	0.90	657.90
06/02/16	Rose Jorian L.	Conference calls with Mr. Gurley, Platinum, Montco, DIP lenders and W&T regarding potential deal prior to court.	1.30	950.30
06/03/16	Green Elizabeth A.	Review issues regarding W & T final hearing.	0.80	500.00
06/03/16	Rose Jorian L.	Telephone conferences to Ms. Phillips and Mr. Pratt regarding update regarding status of bankruptcy and P&A Plans.	1.10	804.10
06/03/16	Rose Jorian L.	Review discovery requests from Platinum on W&T add-on amendment to P&A Plan.	0.70	511.70
06/06/16	Esmont Joseph M.	Manage document production related to Platinum.	2.10	703.50
06/06/16	Green Elizabeth A.	Review W&T P and A and amendment issues for hearing.	0.90	562.50
06/06/16	Jenson Karin Scholz	Supervise production of documents relating	0.20	134.00

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Date	Name	Description	Hours	Amount
		to decommissioning agreements.		
06/06/16	Lane Deanna L	Preparing proposed agenda for 6-8 hearing; preparing witness and exhibit list for 6-8 hearing; preparing exhibits for posting to interested parties; e-filing and posting to court website of all of the above	1.50	375.00
06/06/16	Lane Deanna L	Receipt of additional pre-set hearing dates through August; calendaring same and sending email to team members regarding same	0.50	125.00
06/06/16	Rose Jorian L.	Review and revise responses to discovery request from Platinum on W&T addition to P&A Plan.	1.70	1,242.70
06/06/16	Rose Jorian L.	Telephone conferences with Mr. Esmont regarding discovery for Platinum objection to W&T.	0.40	292.40
06/07/16	Green Elizabeth A.	Review issues regarding W&T amendment to P & A Plan.	0.90	562.50
06/07/16	Parrish Jimmy D.	Review issues regarding Black Elk deposit refunds.	0.90	472.50
06/07/16	Parrish Jimmy D.	Talk with Mr. Soule regarding Black Elk deposit refunds.	0.20	105.00
06/07/16	Rose Jorian L.	Review and revise order for Montco Amendment.	0.80	584.80
06/07/16	Rose Jorian L.	Conference call with W&T, Montco and other movants preparing for hearing on Montco amendment.	0.70	511.70
06/07/16	Rose Jorian L.	Prepare closing arguments regarding W&T add-on to P&A Plan.	2.40	1,754.40
06/08/16	Esmont Joseph M.	Finalize proposed orders for upcoming hearing.	0.80	268.00
06/08/16	Esmont Joseph M.	Prepare for and attend hearing regarding First Amendment to Montco Plan.	1.50	502.50
06/08/16	Green Elizabeth A.	Attend hearing on W&T and shell.	2.00	1,250.00

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Date	Name	Description	Hours	Amount
06/08/16	Rose Jorian L.	Conference call with Messrs. Eisenberg, Kuebel and Montco regarding new amendment.	0.50	365.50
06/08/16	Rose Jorian L.	Meeting with Messrs. Gurley and Kristiansen regarding JAB contract issue.	0.60	438.60
06/09/16	Holder Casey E	Review documents concerning existing agreements with Merit and JAB and locate additional agreements referenced and incorporated by most recent agreement; correspond with Mr. Kristiansen regarding the same.	3.10	1,100.50
06/09/16	Kristiansen Eric W	Conference with Mr. Gurley and Mr. Rose; review agreements between debtor and related entities on the one hand and JAB and Merit on the other hand, including all subsequent amendments; review e-mails and communications between debtor and various entities related to same; prepare letter to JAB's counsel related to same.	2.40	1,416.00
06/09/16	Lane Deanna L	Drafting the proposed agenda for the 6-14 and 6-16 hearing; drafting witness and exhibit list for same	1.00	250.00
06/09/16	Rose Jorian L.	Review revised W&T and Debtor motion for HIA320 and EI118 properties and order.	1.60	1,169.60
06/10/16	Esmont Joseph M.	Finalize motion for P&A on HI370.	0.80	268.00
06/10/16	Green Elizabeth A.	Review witnesses for hearings.	0.40	250.00
06/10/16	Green Elizabeth A.	Review agenda for hearing on June 14, 2016.	0.30	187.50
06/10/16	Kristiansen Eric W	Address additional issues related to JAB decommissioning project, follow up action items related to same; correspondence with JAB's counsel regarding same.	1.50	885.00
06/10/16	Rose Jorian L.	Review and revise motion to approve Second Amendment to P&A Plan.	1.60	1,169.60
06/10/16	Rose Jorian L.	Conference calls with counsel for W&T and	0.70	511.70

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Date	Name	Description	Hours	Amount
		Montco regarding Second Montco Amendment.		
06/10/16	Rose Jorian L.	Review and revise Amendment to Montco Services Agreement.	1.20	877.20
06/13/16	Green Elizabeth A.	Review and revise motions to continue.	0.80	500.00
06/13/16	Green Elizabeth A.	Review issues regarding continuance of hearings.	0.60	375.00
06/13/16	Green Elizabeth A.	Prepare for BP hearing.	0.80	500.00
06/13/16	Kristiansen Eric W	Prepare for conference and presentation related to fund transfer analysis and causes of action against others.	1.50	885.00
06/13/16	Lane Deanna L	Preparing hearing agenda and exhibit/witness list and exhibits for 6/16 hearing	1.60	400.00
06/13/16	Layden Andrew V.	Draft motion to continue June 14, 2016 hearing.	1.00	325.00
06/13/16	Layden Andrew V.	Review issues regarding necessity for Emergency Motions to Continue upcoming hearings.	1.00	325.00
06/13/16	Rose Jorian L.	Conference calls with Mr. Gurley and Ms. Green regarding adjournment of Northstar sale hearing.	0.60	438.60
06/14/16	English Jr W John	Telephone conference with Mr. Rose regarding arguments to shift plugging and abandonment liability to Northstar from Black Elk.	0.30	204.00
06/14/16	Green Elizabeth A.	Attend continued hearings.	0.90	562.50
06/14/16	Green Elizabeth A.	Prepare for continued hearings.	0.90	562.50
06/14/16	Parrish Jimmy D.	Attend scheduling hearing for confirmation and various motions.	0.90	472.50
06/14/16	Rose Jorian L.	Review and send first and second amendment of Montco agreement for W&T amendments.	0.80	584.80

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Date	Name	Description	Hours	Amount
06/15/16	Kristiansen Eric W	Prepare for and attend conference with Ms. Resnick related to potential options with respect to investigation by department of justice; address numerous issues related to recoverability of funds seized or potentially captured by the government and the consequences to the debtor related to same.	1.50	885.00
06/15/16	Parrish Jimmy D.	Review Black Elk v. BP docket and pleadings.	1.00	525.00
06/15/16	Parrish Jimmy D.	Review BP claim settlement documents.	1.60	840.00
06/15/16	Parrish Jimmy D.	Review issues regarding Black Elk deposit refund claims.	1.30	682.50
06/15/16	Parrish Jimmy D.	Talk with Mr. Soule regarding Transcontinental deposit refund.	0.40	210.00
06/15/16	Parrish Jimmy D.	Talk with Mr. Dills regarding BP settlement.	0.30	157.50
06/15/16	Sweet Karen R	Compare 90-day Ordinary Course transactions against client spreadsheet and identify meaning of dates recorded.	0.30	75.00
06/15/16	Sweet Karen R	Further work on updating litigation spreadsheets with new and corrected links.	0.20	50.00
06/16/16	Kristiansen Eric W	Continue to address numerous issues related to Platinum's announcement it was winding down its largest fund and also the Department of Justice investigation into other parties related to Platinum.	1.20	708.00
06/16/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Transcontinental deposit proposal.	0.20	105.00
06/16/16	Parrish Jimmy D.	Prepare for hearing on BP compromise.	2.10	1,102.50
06/16/16	Parrish Jimmy D.	Attend hearing on BP compromise.	2.00	1,050.00
06/16/16	Rose Jorian L.	Telephone conference with Mr. Eisenberg regarding second amendment to Montco agreement and Mr. Gurley.	0.60	438.60

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Date	Name	Description	Hours	Amount
06/17/16	Parrish Jimmy D.	Review issues regarding claims against Energy XXI and set off alternatives.	0.40	210.00
06/17/16	Rose Jorian L.	Telephone conferences with Ms. Phillips regarding status of Chapter 11 case.	0.60	438.60
06/20/16	Layden Andrew V.	Finalize documents to be filed on June 20, 2016 and coordinate filing of same.	0.30	97.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding operating reports.	0.10	52.50
06/21/16	Green Elizabeth A.	Review W & T settlement proposal.	0.50	312.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Enbridge deposit.	0.10	52.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Merritt regarding Enbridge deposit.	0.10	52.50
06/21/16	Parrish Jimmy D.	Review issues regarding Enbridge deposit and turnover alternatives.	0.60	315.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Dills regarding BP settlement order.	0.10	52.50
06/22/16	Green Elizabeth A.	Prepare for hearing and outline issues.	0.90	562.50
06/22/16	Parrish Jimmy D.	Review and revise monthly operating report for filing.	0.20	105.00
06/22/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding W&T escrow release.	0.10	52.50
06/23/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding hearing issues.	0.80	500.00
06/23/16	Green Elizabeth A.	Review issues related to hearing preparation and exhibits.	0.90	562.50
06/23/16	Green Elizabeth A.	Review outline of hearing and agenda.	0.90	562.50
06/23/16	Green Elizabeth A.	Review exhibits needed for hearing and prepare list.	1.40	875.00
06/23/16	Holder Casey E	Review agreements between Black Elk Energy Offshore Operations and various	1.60	568.00

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Date	Name	Description	Hours	Amount
		Platinum entities to determine if either party agreed to indemnify the other and in what contexts; confer with Mr. Donaho regarding the same.		
06/23/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding Merit assignment.	0.20	105.00
06/23/16	Rose Jorian L.	Review and revise Plan regarding objections to various provisions.	1.30	950.30
06/23/16	Rose Jorian L.	Review agenda for hearing for 6/27 and 6/28.	0.40	292.40
06/24/16	Green Elizabeth A.	Review documents for revised exhibit list.	0.70	437.50
06/24/16	Green Elizabeth A.	Review and revise amended exhibit list and witness list.	0.60	375.00
06/24/16	Lane Deanna L	Revising proposed agenda, exhibit and witness list for 6-28 hearing; various discussion with Mr. Rose and Ms. Green regarding same	0.50	125.00
06/27/16	Kristiansen Eric W	Address follow up issues related to claims against Platinum and related entities; address issues related to document retention and analyze condition of electronically stored data.	2.50	1,475.00
06/27/16	Rose Jorian L.	Prepare for W&T joint motion to approve second amendment to Montco Services Agreement.	0.80	584.80
06/27/16	Rose Jorian L.	Prepare orders for WT join motion to approve second amendment to Montco Services Agreement.	0.40	292.40
06/29/16	Kristiansen Eric W	Review information pertaining to recently named Platinum-related entities included in fund transfer analysis and subject of criminal investigation by the department of justice.	5.50	3,245.00
06/29/16	Rose Jorian L.	Conference calls with Montco and Mr. Goodwine regarding Montco payment issues.	0.60	438.60

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06/29/16	Rose Jorian L.	Conference calls with Mr. Gurley and Mr. Goodwine regarding payment issues for Montco contract.	0.70	511.70
06/30/16	Esmont Joseph M.	Miscellaneous support for motions being drafted by others.	1.10	368.50
06/30/16	Kristiansen Eric W	Follow up related to tax issues raised by members of the LLC; correspondence regarding same.	1.00	590.00
06/30/16	Rose Jorian L.	Conference call with Mr. Shisho and Mr. Gurley regarding Montco payment issues.	0.50	365.50
06/30/16	Rose Jorian L.	Conference calls with Mr. Gurley and Mr. Goodwine regarding Montco payment issue and Argo and W&T issues.	0.80	584.80
Total			106.80	62,426.30

Expenses and Other Charges

04/27/16	Meals while Traveling (E110) Dinner; Elizabeth Green; Dinner at Hotel while attending Black Elk hearing and client meetings in Houston, TX from April 27, 2016 to April 29, 2016.; Apr 27, 2016;	52.22
04/27/16	Meals Other; Elizabeth Green; Drink in room at Hotel while attending Black Elk hearing and client meetings in Houston, TX from April 27, 2016 to April 29, 2016.; Apr 27, 2016;	17.08
06/01/16	Lunch; Jorian Rose; CAFE EXPRESS MAIN ST HOUSTON TX; Lunch meal expense during trip to Houston, Texas for Black Elk hearing.; Jun 01, 2016;	15.45
06/01/16	Meals while Traveling (E110) Lunch; Eric Kristiansen; Lunch during interview of John Hoffman; Jun 01, 2016;	8.92
06/01/16	Meals while Traveling (E110) Dinner; Jimmy Parrish; Dinner for Jimmy Parrish only during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.; Jun 01, 2016;	34.98
06/02/16	Breakfast; Jorian Rose; CAFE EXPRESS MAIN ST HOUSTON TX; Breakfast meal expense during trip to Houston, Texas for Black Elk hearing.; Jun 02, 2016;	12.54
06/02/16	Lunch; Jorian Rose; RUBY'S DINER #644 Q8 HOUSTON TX; Lunch	40.44

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	meal expense during trip to Houston, Texas for Black Elk hearing.; Jun 02, 2016;	
06/06/16	Meals while Traveling (E110) Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for meetings and hearing in Black Elk.; Jun 06, 2016;	15.53
06/07/16	Lunch; Joseph Esmont; Prepare for and attend hearing regarding First Amendment to Montco Plan; Jun 07, 2016;	17.47
06/07/16	Meals while Traveling (E110) Dinner; Joseph Esmont; Prepare for and attend hearing regarding First Amendment to Montco Plan; Jun 07, 2016;	58.96
06/07/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for meetings and hearing in Black Elk.; Jun 07, 2016;	17.24
06/08/16	Dinner; Jorian Rose; Dinner meal expense during trip to Houston, Texas for meetings and hearing in Black Elk.; Jun 08, 2016;	19.52
06/08/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for meetings and hearing in Black Elk.; Jun 08, 2016;	30.00
06/13/16	Meals while Traveling (E110) Lunch; Elizabeth Green; Lunch while attending Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.; Jun 13, 2016;	9.47
06/15/16	Meals while Traveling (E110) Dinner; Jorian Rose; LAGUARDIAAUBONPAIN79 NEW YORK NY; Dinner expense during trip to Houston, Texas for Black Elk hearings.; Jun 15, 2016;	18.68
06/16/16	Lunch; Jorian Rose; 6051162 - CAMDEN MAR HOUSTON TX; Lunch expense during trip to Houston, Texas for Black Elk hearings.; Jun 16, 2016;	24.44
06/17/16	Meals while Traveling (E110) Dinner; Elizabeth Green; STARBUCKS STORE 0274 WASHINGTON DC; Coffee while in Washington, DC to attend Policy Committee meeting on 6/17/16.; Jun 17, 2016;	5.67
06/26/16	Meals while Traveling (E110) Breakfast; Jorian Rose; LAGUARDIAAUBONPAIN79 NEW YORK NY; Breakfast meal expense during trip to Houston, Texas to attend confirmation hearing and evidentiary hearing.; Jun 26, 2016;	16.57
06/27/16	Dinner; Jorian Rose; Dinner meal expense during trip to Houston, Texas to attend confirmation hearing and evidentiary hearing.; Jun 27, 2016;	91.37
06/27/16	Meals while Traveling (E110) Lunch; Elizabeth Green; THE PHENIX CAFE Austin TX; Lunch while in Houston, TX to attend hearing and meeting on June 27, 2016.; Jun 27, 2016;	8.03
06/28/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas to attend confirmation hearing and evidentiary hearing.; Jun 28, 2016;	25.68

Subtotal - Meals while Traveling (E110) 540.26

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04/29/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi service while in Houston, TX to attend hearing/meeting with clients.; Apr 29, 2016;	41.37
04/29/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi service while in Houston, TX to attend hearing/meeting with clients.; Apr 29, 2016;	17.89
06/01/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Orlando FL; Taxi/Car service to/from residence and airport to attend meeting and hearing in Black Elk bankruptcy case on 6/6/16 - 6/9/16.; Jun 01, 2016;	216.00
06/02/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from hotel to airport from Black Elk hearing.; Jun 02, 2016;	26.46
06/02/16	Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.; Jun 02, 2016;	34.00
06/02/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jimmy Parrish; Cabfare for Jimmy Parrish during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.; Jun 02, 2016;	57.81
06/06/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from airport for meetings and hearing in Black Elk.; Jun 06, 2016;	31.27
06/07/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Jun 07, 2016;	25.89
06/08/16	Parking; Joseph Esmont; Car Park @ CLE Garage Airport; Jun 08, 2016;	53.00
06/08/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi Service from Hotel to Airport for E. Green, J. Rose and J. Esmont after attending hearing and meeting in Houston, TX from 6/06/16 to 6/08/16.; Jun 08, 2016;	121.04
06/08/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 5/31/2016 6:45:00 AM' W6052722807; Inv. 1596261	118.67
06/13/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi service while in Houston, TX attending hearing and meetings from 6.13.16-6.14.16.; Jun 13, 2016;	128.86
06/14/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Winter Park FL; Taxi/Car	216.00

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	Service to/from Residence and Airport to attend meeting/hearing in Black Elk Energy Offshore Operations bankruptcy case.; Jun 14, 2016;	
06/14/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi service while in Houston, TX attending hearing and meetings from 6.13.16-6.14.16.; Jun 14, 2016;	20.66
06/14/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi service while in Houston, TX attending hearing and meetings from 6.13.16-6.14.16.; Jun 14, 2016;	18.80
06/15/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 6/8/2016 11:10:00 PM' W6060816108; Inv. 1596766	126.69
06/15/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel to Airport 6/6/2016 1:30:00 PM' W6060304600; Inv. 1596766	123.22
06/15/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from airport to hotel to prepare for the Black Elk hearings.; Jun 15, 2016;	63.30
06/15/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 6/3/2016 2:30:00 AM' W6052722819; Inv. 1596766	188.09
06/16/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense to airport from Black Elk hearings.; Jun 16, 2016;	69.80
06/26/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from airport to attend meetings with Committee and Noteholders resolving remaining issues prior to confirmation; and prepare witness for testimony at confirmation hearing.; Jun 26, 2016;	31.30
06/26/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car Service from Airport to Hotel while in Houston, TX to attend hearing and meeting from June 26, 2016 to June 27, 2016.; Jun 26, 2016;	98.47
06/26/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Winter Park FL; Taxi/Car Service for travel to Houston, TX to attend hearing and meeting on June 26, 2016 and return from Airport upon arrival back to Orlando on 6/27/16.; Jun 26, 2016;	216.00
06/27/16	Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car Service from Hotel to Airport while in Houston, TX to attend hearing and meeting from June 26, 2016 to June 27, 2016.; Jun 27, 2016;	57.12
06/28/16	Taxi/Car Service; Jorian Rose; Taxi expense from hotel to airport from attending confirmation hearing and evidentiary hearing.; Jun 28, 2016;	63.62

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06/28/16	Ground Transportation Out of Town (E110) Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston 6/26/16-6/27/16 to attend 6/27/16 Confirmation Hearings.; Jun 28, 2016;	34.00
Subtotal - Ground Transportation Out of Town (E110)		2,199.33
06/07/16	Mileage Reimbursement (E110) Mileage; Joseph Esmont; From Home to CLE Garage Airport; Prepare for and attend hearing regarding First Amendment to Montco Plan; 21.00 Miles @ Rate .54; Jun 07, 2016;	11.34
06/08/16	Mileage; Joseph Esmont; From CLE Garage Airport to Home; Prepare for and attend hearing regarding First Amendment to Montco Plan; 21.00 Miles @ Rate .54; Jun 08, 2016;	11.34
Subtotal - Mileage Reimbursement (E110)		22.68
06/13/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; Client Development Dinner Jimmy Parrish and Joe Esmont while attending Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.; Jun 13, 2016;	131.17
06/13/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; Dinner with Jimmy Parrish and Joe Esmont while attending Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.; Jun 13, 2016;	125.74
06/14/16	Business Meals, etc. (E111) Breakfast; Eric Kristiansen; Breakfast meeting with Liz Green and Jimmy Parrish to discuss case; Jun 14, 2016;	32.16
06/27/16	Business Meals, etc. (E111) Lunch; Jorian Rose; THE PHENIX CAFE Austin TX; Lunch meal expense during trip to Houston, Texas to attend confirmation hearing and evidentiary hearing.; Jun 27, 2016;	42.63
Subtotal - Business Meals, etc. (E111)		331.70
04/12/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Return airfare from Houston, TX after attending Black Elk hearing and client meetings from 4.27.16-4.29.16.;	639.11
06/02/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense from Houston, Texas for Black Elk hearing.;	85.00
06/02/16	Airfare; Jimmy Parrish; Airfare for Jimmy Parrish during return trip from Houston to Orlando to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.;	440.98
06/06/16	Airfare; Jorian Rose; Refund for flights from Houston, Texas for Black	(532.80)

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	Elk hearing.;	
06/06/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expense to Houston, Texas for meetings and hearing in Black Elk.;	535.66
06/07/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; Prepare for and attend hearing regarding First Amendment to Montco Plan;	556.55
06/08/16	Airfare; Joseph Esmont; Prepare for and attend hearing regarding First Amendment to Montco Plan;	556.55
06/08/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; Flight expense from Houston, Texas from meetings and hearing in Black Elk.;	566.10
06/08/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Return Airfare from Houston, TX after attending hearing / meeting in Black Elk bankruptcy matter.;	381.11
06/08/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare to attend Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.;	642.10
06/09/16	Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airfare for Jimmy Parrish to attend Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.;	425.10
06/15/16	Airfare; Elizabeth Green; DELTA AIR LINES ATLANTA US; Airfare from Houston, TX to Atlanta, GA for meeting with SunTrust on 6/29/16.;	334.10
06/15/16	Airfare; Jorian Rose; UNITED AIRLINES NEW YORK NY; Airfare expense for flight to Houston, Texas for Black Elk hearings.;	64.00
06/15/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Refund for airfare expense to Houston, Texas for Black Elk hearings.;	(74.00)
06/15/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense to Houston, Texas for Black Elk hearings.;	74.00
06/15/16	Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Airfare expense to/from Houston, Texas for Black Elk hearings.;	1,065.60
06/15/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Travel to Houston, TX to attend hearing and meeting on June 26, 2016 (for Elizabeth Green).;	682.11
06/15/16	Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Travel to Houston, TX to attend hearing and meeting on June 26, 2016 (for Jimmy Parrish).;	682.11
06/16/16	Airfare/Trainfare (E110) Travel Change Fees; Elizabeth Green; DELTA AIR LINES ATLANTA US; Travel change fee - additional fare charged.;	76.00
06/16/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense from Houston, Texas for Black Elk hearings.;	566.10

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06/17/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense from Houston, Texas for Black Elk hearings.;	89.00
06/17/16	Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Refund for flight from Houston, Texas for Black Elk hearings.;	(532.80)
06/18/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; SOUTHWEST AIRLINES (DALLAS TX; Return Airfare from Houston, TX to Orlando, FL after attending hearing and meeting on June 27, 2016.;	460.98
06/24/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Refund for flight expense to Houston, Texas for Black Elk hearing.;	(64.00)
06/26/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expense to/from Houston, Texas to attend confirmation hearing and evidentiary hearing.;	1,065.60
06/26/16	Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Refund for flight expense to/from Houston, Texas to attend confirmation hearing and evidentiary hearing.;	(532.80)
06/26/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense to Houston, Texas to attend confirmation hearing and evidentiary hearing.;	99.00
06/26/16	Travel Change Fees; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight change fee expense to/from Houston, Texas to attend confirmation hearing and evidentiary hearing.;	200.00
06/26/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense to/from Houston, Texas to attend confirmation hearing and evidentiary hearing.;	640.10
06/28/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense from Houston, Texas to attend confirmation hearing and evidentiary hearing.;	89.00
Subtotal - Airfare/Trainfare (E110)		9,279.56

04/27/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while attending Black Elk hearing and client meetings in Houston, TX from April 27, 2016 to April 29, 2016.;	835.38
06/01/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel/lodging (5/31/16-6/1/16) for Jimmy Parrish during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.;	285.48
06/02/16	Lodging; Jimmy Parrish; Hotel/lodging (6/1/16-6/2/16) for Jimmy Parrish during trip to Houston to attend hearings (5/31 and 6/1) regarding administrative claims for Anadarko and Peregrine and emergency motion on conveyance of certain properties.;	297.18

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06/06/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for meetings and hearing in Black Elk.; Jun 06, 2016	666.90
06/06/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while in Houston, TX attending hearing and meeting from 6/06/16 to 6/08/16.; Jun 06, 2016	980.46
06/07/16	Lodging (E110) Lodging; Joseph Esmont; Prepare for and attend hearing regarding First Amendment to Montco Plan; Jun 07, 2016	310.05
06/13/16	Lodging (E110) Lodging; Elizabeth Green; Black Elk hearing in Houston, TX from 6/13/16 to 6/14/16.; Jun 13, 2016	331.11
06/15/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for Black Elk hearings.; Jun 15, 2016	310.05
06/26/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas to attend confirmation hearing and evidentiary hearing.; Jun 26, 2016	676.26
06/27/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay for Jimmy Parrish during trip to Houston for 6/26/16-6/27/16 to attend 6/27/16 Confirmation Hearings.; Jun 27, 2016	262.08

Subtotal - Lodging (E110) **4,954.95**

06/03/16	Court Reporter (E112) U.S. LEGAL SUPPORT Copy of (e-transcript) deposition of Jeff Schulse; Inv. 91453916	951.30
06/15/16	Court Reporter (E112) U.S. LEGAL SUPPORT E-transcript of the deposition of John Hoffman; Inv. 91454811	455.65

Subtotal - Court Reporter (E112) **1,406.95**

06/08/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55326	133.10
06/08/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55324	254.10
06/09/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55325	117.00

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06/26/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55372	339.50
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06/30/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Expedited Transcript of hearing on June 27, 2016.; Inv. 55403	1,003.95
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Subtotal - Transcripts (E116)	1,847.65
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05/31/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to Marvin Isgur, 515 Rusk, Houston, Texas 77002 on 5/31/2016 for Liz Green/7939.d; Inv. 61004	11.00
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06/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main, Houston, Texas 77002 to 515 Rusk, Houston, Texas 77002 from Liz Green/7939 on 6/10/2016; Inv. 61139	11.00
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Subtotal - Delivery Services (E107)	22.00
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06/27/16	10 Copies	1.00
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Subtotal - Copier / Duplication (E101)	1,977.30
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06/30/16	PACER 47878.201	8.80
06/30/16	PACER 47878.201	6.20

Subtotal - Electronic Court Fees (E112)	1,197.70
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06/01/16	Westlaw Research - 06/01/16 by SMITH JASON	10.48
06/08/16	Westlaw Research - 06/08/16 by ESMONT JOE	30.00
06/23/16	Westlaw Research - 06/23/16 by SMITH JASON	79.20
06/24/16	Lexis Research - 06/24/16 by 'MANZOIAN MICHELLE	5.04
06/24/16	Westlaw Research - 06/24/16 by MANZOIAN MICHELLE	33.20

Subtotal - Automated Research (E106)	157.92
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05/16/16	4Secretarial Overtime	0.00
05/17/16	4Secretarial Overtime	0.00
05/23/16	4Secretarial Overtime	0.00
05/25/16	4Secretarial Overtime	0.00
05/26/16	4Secretarial Overtime	0.00
05/31/16	4Secretarial Overtime	0.00
05/31/16	4Secretarial Overtime	0.00
06/01/16	4Secretarial Overtime	0.00

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06/02/16	4Secretarial Overtime	0.00
06/03/16	4Secretarial Overtime	0.00
06/06/16	4Secretarial Overtime	0.00
06/06/16	4Secretarial Overtime	0.00
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06/13/16	4Secretarial Overtime	0.00
06/14/16	4Secretarial Overtime	0.00
06/15/16	4Secretarial Overtime	0.00
06/16/16	4Secretarial Overtime	0.00
06/20/16	4Secretarial Overtime	0.00
06/20/16	4Secretarial Overtime	0.00
06/21/16	4Secretarial Overtime	0.00
06/22/16	4Secretarial Overtime	0.00
06/23/16	4Secretarial Overtime	0.00
06/24/16	4Secretarial Overtime	0.00
06/27/16	4Secretarial Overtime	0.00
06/27/16	4Secretarial Overtime	0.00
06/28/16	4Secretarial Overtime	0.00
06/29/16	4Secretarial Overtime	0.00
06/30/16	4Secretarial Overtime	0.00

Subtotal - Secretarial Overtime (E123) 0.00

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Subtotal - Color Copier (E101) 693.60

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06/02/16	Outside Duplicating & Binding (E102) Szalay, Sarah M Reimbursement for Copies of Documents; Inv. 67377826	6.16
	Subtotal - Outside Duplicating & Binding (E102)	6.16
	Total	\$ 24,639.83

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Invoice Number: 50266851
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Regarding: Schedules

For professional services rendered through June 30, 2016

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Regarding: Schedules

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Fees \$ **375.00**

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Regarding: Schedules

Matter Number: 047878.000202

Name	Hours	Rate	Amount
Green Elizabeth A.	0.40	\$ 625.00	\$ 250.00
Lane Deanna L	0.50	250.00	125.00
Total	0.90		\$ 375.00

Date	Name	Description	Hours	Amount
06/20/16	Green Elizabeth A.	Review revised Schedule G.	0.40	250.00
06/20/16	Lane Deanna L	Locating and securing client native file for SOFA 3b for Mr. Rose in order to submit to US Dept of Interior	0.50	125.00
	Total		0.90	375.00

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Page 1

Regarding: Professionals

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 4,274.68

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Regarding: Professionals

For professional services rendered through June 30, 2016

Fees \$ 4,243.00

Expenses \$ 31.68

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 4,274.68

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Regarding: Professionals

Matter Number: 047878.000204

Name	Hours	Rate	Amount
Green Elizabeth A.	0.70	\$ 625.00	\$ 437.50
Parrish Jimmy D.	1.00	525.00	525.00
Rose Jorian L.	0.50	731.00	365.50
Layden Andrew V.	5.20	325.00	1,690.00
Lane Deanna L	4.90	250.00	1,225.00
Total	12.30		\$ 4,243.00

Date	Name	Description	Hours	Amount
06/01/16	Layden Andrew V.	Revise Application to Employ WS&R.	1.40	455.00
06/03/16	Layden Andrew V.	Finalize Emergency Application to Employ WS&R.	1.20	390.00
06/03/16	Layden Andrew V.	Revise and finalize Application to Employ Ryan LLC.	2.30	747.50
06/03/16	Rose Jorian L.	Telephone conferences with Messrs. Beskow and Layden regarding Ryan and other applications.	0.50	365.50
06/09/16	Lane Deanna L	Receipt and review of May expenses from Blackhill Partners; drafting, editing and finalizing Eighth Expense Report of Blackhill Partners; circulating same to Notice Parties	1.50	375.00
06/14/16	Layden Andrew V.	Review issues regarding status of Application to employ Ryan.	0.30	97.50
06/15/16	Parrish Jimmy D.	Talk with Mr. Dills regarding special counsel retention.	0.20	105.00
06/16/16	Parrish Jimmy D.	Meet with Mr. Dills regarding special counsel application.	0.80	420.00

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Black Elk Energy Offshore Operations LLC

Invoice Date: 07/20/16

Invoice Number: 50266850

Matter Number: 047878.000204

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Date	Name	Description	Hours	Amount
06/17/16	Green Elizabeth A.	Review issues regarding fee application notices.	0.70	437.50
06/20/16	Lane Deanna L	Review edited draft bills; final drafting and calculating of hours and costs for the Seventh Monthly Fee and Expense Statement of B&H; circulating same to the Notice Parties	2.50	625.00
06/22/16	Lane Deanna L	Drafting and editing Debtor's Notice of Non-Contested Matter regarding B&H's Third Interim Fee Application	0.50	125.00
06/23/16	Lane Deanna L	Finalizing proposed Order on B&H's Third Interim Fee Application; Uploading Debtor's Notice of Non-Contested Matter regarding B&H's Third Interim Fee Application and Proposed Order	0.40	100.00
Total			12.30	4,243.00

Expenses and Other Charges

06/01/16	Westlaw Research - 06/01/16 by LAYDEN ANDREW V	31.68
Subtotal - Automated Research (E106)		31.68
Total		\$ 31.68

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 07/20/16
Invoice Number: 50266861
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
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Regarding: Plan of Reorganization

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 120,799.32

Remittance Copy

Please include this page with payment

Invoice No: 50266861

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

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Regarding: Plan of Reorganization

For professional services rendered through June 30, 2016

Fees \$ 116,992.80

Expenses \$ 3,806.52

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 120,799.32

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Name	Hours	Rate	Amount
Green Elizabeth A.	58.40	\$ 625.00	\$ 36,500.00
Johnson Pamela Gale	2.30	666.00	1,531.80
Parrish Jimmy D.	35.00	525.00	18,375.00
Payne Tiffany D.	19.90	400.00	7,960.00
Rose Jorian L.	31.50	731.00	23,026.50
Esmont Joseph M.	37.90	335.00	12,696.50
Layden Andrew V.	44.60	325.00	14,495.00
Manzoian Michelle	3.20	315.00	1,008.00
Lane Deanna L	5.60	250.00	1,400.00
Total	238.40	\$	116,992.80

Date	Name	Description	Hours	Amount
06/01/16	Green Elizabeth A.	Review issues potential government settlement regarding claims.	0.80	500.00
06/01/16	Rose Jorian L.	Conference call with Ms. Hudson and Mr. Okin regarding potential settlement.	0.70	511.70
06/02/16	Layden Andrew V.	Review plan and disclosure statement to determine necessary components of Plan Supplement and draft correspondence to Ms. Green, Mr. Parrish and Mr. Rose regarding same.	0.60	195.00
06/02/16	Layden Andrew V.	Draft Litigation Trust Agreement.	2.50	812.50
06/02/16	Layden Andrew V.	Draft Liquidating Trust Agreement.	5.50	1,787.50
06/02/16	Parrish Jimmy D.	Review issues regarding plan supplement.	0.30	157.50
06/02/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen administrative claim and hearing on estimation.	0.60	315.00

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Date	Name	Description	Hours	Amount
06/03/16	Green Elizabeth A.	Review issues regarding objections to claims related to confirmation	0.70	437.50
06/03/16	Layden Andrew V.	Revise and finalize Liquidation Trust Agreement.	0.70	227.50
06/03/16	Layden Andrew V.	Revise and finalize Litigation Trust Agreement.	0.70	227.50
06/06/16	Green Elizabeth A.	Review issues regarding claims to be transferred to litigation trust.	0.90	562.50
06/06/16	Green Elizabeth A.	Review issues regarding objection to administrative claims and subordination.	1.20	750.00
06/06/16	Parrish Jimmy D.	Review issues regarding Northstar transaction and confirmation impacts.	0.50	262.50
06/07/16	Esmont Joseph M.	Analyze objections to plan.	1.50	502.50
06/07/16	Esmont Joseph M.	Confer with Winston and Strawn regarding Anadarko's Plan Objection and Northstar's sale.	0.70	234.50
06/07/16	Layden Andrew V.	Review issues regarding necessary revisions to Plan to incorporate settlement with government.	1.40	455.00
06/07/16	Parrish Jimmy D.	Talk with Mr. Ripley regarding potential Chevron objection to confirmation.	0.20	105.00
06/07/16	Rose Jorian L.	Telephone conferences and provide information to Ms. Hudson regarding government Plan settlement.	0.80	584.80
06/08/16	Green Elizabeth A.	Meeting with team regarding confirmation strategy.	1.30	812.50
06/08/16	Green Elizabeth A.	Review and revise Grand Isle discovery responses.	0.40	250.00
06/08/16	Green Elizabeth A.	Review issues regarding Grand Isle discovery.	0.50	312.50
06/08/16	Layden Andrew V.	Draft Third Amended Plan of Liquidation.	0.40	130.00

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Date	Name	Description	Hours	Amount
06/09/16	Esmont Joseph M.	Review Anadarko confidentiality agreement.	0.20	67.00
06/09/16	Green Elizabeth A.	Review administrative claim objection issues in preparation for confirmation.	0.90	562.50
06/09/16	Green Elizabeth A.	Review issues regarding government claims and amendment and timing of confirmation.	0.50	312.50
06/09/16	Lane Deanna L	Prepared a draft confirmation affidavit for Ms. Green's review and editing	0.80	200.00
06/09/16	Lane Deanna L	Preparing notebook of filed Objections to Confirmation for Ms. Payne and Mr. Parrish	1.00	250.00
06/09/16	Layden Andrew V.	Continue drafting Third Amended Plan of Liquidation.	6.30	2,047.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Ripley regarding Chevron settlement proposal for plan language.	0.30	157.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Green regarding confirmation status.	0.20	105.00
06/09/16	Parrish Jimmy D.	Talk with Ms. Hudson regarding Department of Interior objection.	0.30	157.50
06/10/16	Green Elizabeth A.	Review draft ballot tabulation and supporting documents.	1.10	687.50
06/10/16	Green Elizabeth A.	Review issues regarding budget requirements and possible continuation of confirmation.	0.80	500.00
06/10/16	Layden Andrew V.	Continue drafting Third Amended Plan and circulate same for comment.	2.50	812.50
06/10/16	Parrish Jimmy D.	Review confirmation objections.	2.20	1,155.00
06/10/16	Parrish Jimmy D.	Talk with Mr. Ripley regarding Chevron proposed language for confirmation order.	0.30	157.50
06/13/16	Green Elizabeth A.	Telephone call with Omar Alianiz and Sarah Shulz regarding Platinum objections to plan.	0.90	562.50

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Date	Name	Description	Hours	Amount
06/13/16	Layden Andrew V.	Draft motion to continue other matters set on confirmation hearing.	0.80	260.00
06/13/16	Layden Andrew V.	Draft motion to continue confirmation to June 27, 2016.	1.60	520.00
06/13/16	Layden Andrew V.	Review and respond to correspondence from creditor seeking changes to plan and confirmation order.	0.30	97.50
06/13/16	Layden Andrew V.	Review issues regarding comments to proposed third amended plan.	0.50	162.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding exit budget.	0.10	52.50
06/13/16	Parrish Jimmy D.	Review exit budget and funding alternatives for plan.	0.50	262.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding exit budget status.	0.10	52.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding motion to continue confirmation hearing.	0.20	105.00
06/13/16	Parrish Jimmy D.	Talk with Mr. Kuebel and Mr. Eisenberg regarding continuance of confirmation hearing.	0.20	105.00
06/13/16	Rose Jorian L.	Conference call with Platinum's counsel regarding Plan issues.	0.50	365.50
06/13/16	Rose Jorian L.	Review motion to continue confirmation hearing and other adjournment motions.	0.60	438.60
06/14/16	Esmont Joseph M.	Confer with parties in interest regarding plan strategy.	1.50	502.50
06/14/16	Green Elizabeth A.	Review claims related to ballot tabulation.	0.90	562.50
06/14/16	Green Elizabeth A.	Review draft ballot tabulation.	0.60	375.00
06/14/16	Green Elizabeth A.	Review plan amendment and revise same.	1.20	750.00
06/14/16	Parrish Jimmy D.	Talk with Ms. Hudson regarding plan objection.	0.10	52.50
06/15/16	Johnson Pamela Gale	Receipt and review of correspondence from	0.30	199.80

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Date	Name	Description	Hours	Amount
		Ms. F. Saenz regarding scheduling conference (.10); telephone conference with same to inform of reset date of 6/27/2016 and to discuss Louisiana's objection with J. Parrish (.20).		
06/15/16	Parrish Jimmy D.	Meet with Mr. Gurley regarding plan funding alternatives.	1.50	787.50
06/15/16	Parrish Jimmy D.	Talk with Mr. Ripley regarding proposed confirmation order language for Chevron.	0.20	105.00
06/15/16	Parrish Jimmy D.	Talk with Ms. Bonaccorso regarding plan objection.	0.20	105.00
06/16/16	Green Elizabeth A.	Review and consider strategy regarding plan objections.	1.10	687.50
06/16/16	Layden Andrew V.	Review issues regarding necessary amendment to Exhibit E to plan and circulate same to key parties via email.	1.70	552.50
06/16/16	Layden Andrew V.	Review Noteholders' comments to Draft Third Amended Plan and revise same to incorporate some of changes.	1.50	487.50
06/16/16	Parrish Jimmy D.	Review plan modification alternatives.	0.40	210.00
06/17/16	Layden Andrew V.	Review issues regarding necessity of filing motion to continue deadline to file Amended Plan and draft and finalize same.	1.80	585.00
06/17/16	Layden Andrew V.	Review issues regarding Plan Supplement and deadline for filing same.	2.90	942.50
06/17/16	Layden Andrew V.	Review issues regarding and draft motion to continue deadline to file Third Amended Plan.	1.60	520.00
06/17/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding exit funding alternatives.	0.40	210.00
06/17/16	Parrish Jimmy D.	Review exit funding alternatives.	1.20	630.00
06/17/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding exit budget.	0.20	105.00
06/17/16	Rose Jorian L.	Telephone conferences with Mr. Layden	0.30	219.30

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Date	Name	Description	Hours	Amount
		and Ms. Green regarding time to file Plan amendment.		
06/17/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding Plan and settlement status.	0.60	438.60
06/17/16	Rose Jorian L.	Review and revise Plan or Reorganization.	1.80	1,315.80
06/18/16	Layden Andrew V.	Revise Third Amended Plan based on comments from solicitation group and re-circulate clean and redline versions of Plan and related documents.	1.50	487.50
06/20/16	Green Elizabeth A.	Review issues regarding plan amendment.	0.90	562.50
06/20/16	Green Elizabeth A.	Review Noteholder issues with revised final plan.	0.20	125.00
06/20/16	Green Elizabeth A.	Review additional changes to plan amendments.	0.90	562.50
06/20/16	Green Elizabeth A.	Review plan changes to deal with platinum objections.	0.60	375.00
06/20/16	Green Elizabeth A.	Review Committee's comments to plan amendment.	0.50	312.50
06/20/16	Green Elizabeth A.	Review final plan amendment for filing.	0.90	562.50
06/20/16	Green Elizabeth A.	Review and revise plan amendment.	0.80	500.00
06/20/16	Layden Andrew V.	Multiple revisions of Plan, Exhibits, Liquidating Trust Agreement and Litigation Trust Agreement, and multiple emails circulating same to comment group and receiving comments re: same.	6.30	2,047.50
06/20/16	Parrish Jimmy D.	Review issues regarding Apache and Fieldwood plan objections.	1.10	577.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding plan amendments.	0.20	105.00
06/20/16	Parrish Jimmy D.	Review plan objection filed by W&T, McMoran and Merit.	0.50	262.50
06/20/16	Payne Tiffany D.	Analyze Shamrock Management's objection	0.80	320.00

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		to confirmation and options for resolving same.		
06/20/16	Payne Tiffany D.	Analyze Grand Isle's objection to confirmation.	0.40	160.00
06/20/16	Payne Tiffany D.	Review objection to confirmation filed by Spring Branch School District and City of Houston.	0.40	160.00
06/20/16	Payne Tiffany D.	Review section 511 and issues regarding whether interest payments on priority tax claims are required where such are proposed to be paid on effective date of plan.	0.60	240.00
06/20/16	Payne Tiffany D.	Review second amended plan and redlined modifications plan to determine whether amendments resolve pending objections to confirmation.	0.80	320.00
06/21/16	Esmont Joseph M.	Prepare for confirmation hearing.	1.80	603.00
06/21/16	Esmont Joseph M.	Prepare responses to plan objections.	1.60	536.00
06/21/16	Esmont Joseph M.	Review obligations regarding TKN bonds.	1.40	469.00
06/21/16	Green Elizabeth A.	Prepare initial outline of outstanding confirmAtion issues and legal analysis of issues.	2.40	1,500.00
06/21/16	Layden Andrew V.	Review issues regarding Amended Plan and related documents filed on June 20.	0.30	97.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Curry regarding exit budget.	0.10	52.50
06/21/16	Parrish Jimmy D.	Review Northstar and Anadarko plan objection and settlement alternatives.	0.60	315.00
06/21/16	Parrish Jimmy D.	Talk with Ms. Protopappas regarding NorthStar and Anadarko plan objections and resolution alternatives.	0.30	157.50
06/21/16	Parrish Jimmy D.	Review issues regarding exit funding.	0.80	420.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Green regarding JAB deferral and exit funding.	0.60	315.00

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Date	Name	Description	Hours	Amount
06/21/16	Payne Tiffany D.	Review issues regarding Grand Isle's objection to plan treatment of Class 4 Senior Note Holders.	0.60	240.00
06/21/16	Payne Tiffany D.	Review issues regarding Anadarko's objection to plan based upon non-disclosure of identities of Litigation trustee and trustee's professionals.	0.40	160.00
06/21/16	Payne Tiffany D.	Review issues regarding scope of discharge sought in Third Amended plan relative to objections to confirmation filed by Anadarko and Northstar.	0.60	240.00
06/21/16	Payne Tiffany D.	Analyze redlined Third Amended plan relative to whether objections of Anadarko to Debtor's proposed abandonment of interests is addressed.	0.50	200.00
06/21/16	Payne Tiffany D.	Analyze Northstar's objection to plan confirmation and draft summary of primary arguments for confirmation hearing.	0.80	320.00
06/21/16	Payne Tiffany D.	Analyze Anadarko's objection to plan confirmation and draft summary of primary arguments for confirmation hearing.	1.30	520.00
06/21/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for government regarding settlement with Committee.	0.50	365.50
06/21/16	Rose Jorian L.	Email correspondence and review Hoffman motion for response to motion to lift stay.	0.80	584.80
06/21/16	Rose Jorian L.	Review proposed order from Shamrock's counsel regarding derivative and direct claims.	0.60	438.60
06/22/16	Green Elizabeth A.	Review third amended plan regarding treatment of government claim.	0.80	500.00
06/22/16	Green Elizabeth A.	Review Hearn outline and issues related to confirmation objections.	1.40	875.00
06/22/16	Layden Andrew V.	Review issues regarding agenda for upcoming confirmation hearing and	0.30	97.50

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		finalization of same.		
06/22/16	Parrish Jimmy D.	Review exhibits for confirmation hearing.	0.70	367.50
06/22/16	Parrish Jimmy D.	Review issues regarding government release in plan treatment.	0.20	105.00
06/22/16	Parrish Jimmy D.	Review issues regarding impaired accepting class alternatives and potential confirmation objections.	0.80	420.00
06/22/16	Parrish Jimmy D.	Review ballot tabulation and balloting details for filing.	0.20	105.00
06/22/16	Payne Tiffany D.	Analyze Fieldwood's objection to plan confirmation and draft summary of primary arguments.	0.50	200.00
06/22/16	Payne Tiffany D.	Analyze Apache's objection to plan confirmation and draft summary of primary arguments.	0.50	200.00
06/22/16	Payne Tiffany D.	Analyze SM Energy's objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/22/16	Payne Tiffany D.	Analyze Aldine School District's objection to plan confirmation and draft summary of primary arguments.	0.30	120.00
06/22/16	Payne Tiffany D.	Analyze Harris County's objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/22/16	Rose Jorian L.	Telephone conferences with Ms. Ozturk and Mr. Layden regarding lift stay motions for Shamrock and Hoffman.	0.60	438.60
06/22/16	Rose Jorian L.	Review schedules and payments to government for potential release of preference actions against BSEE and BOEM.	0.60	438.60
06/22/16	Rose Jorian L.	Email correspondence to Committee and DIP Lenders regarding requested release and approval of government deal with Committee.	0.80	584.80

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06/23/16	Esmont Joseph M.	Draft discovery responses to W&T.	1.50	502.50
06/23/16	Esmont Joseph M.	Confer with internal team regarding discovery responses.	1.90	636.50
06/23/16	Green Elizabeth A.	Review confirmation objections and prepare outline regarding responses.	1.60	1,000.00
06/23/16	Lane Deanna L	Detailed review of court docket for additional objections and responses to confirmation; instructing Ms. Courtney to update hearing preparation binders for Mr. Parrish and Ms. Green	0.80	200.00
06/23/16	Parrish Jimmy D.	Talk with Ms. Protopappas regarding Anadarko and NorthStar plan objections.	0.20	105.00
06/23/16	Parrish Jimmy D.	Review confirmation objections and potential resolution alternatives.	2.40	1,260.00
06/23/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisiana Department of Revenue objection to confirmation.	1.30	682.50
06/23/16	Parrish Jimmy D.	Review JAB deferral and exit funding alternatives.	0.70	367.50
06/23/16	Payne Tiffany D.	Review Second and Third Amended Plan treatment of Class 5 and treatment of junior class of equity interests.	0.20	80.00
06/23/16	Payne Tiffany D.	Review 1129 cramdown requirements for secured creditors and draft motion to cramdown Class 4 secured claims.	1.50	600.00
06/23/16	Payne Tiffany D.	Review Final DIP Order relative to cramdown of Class 4 and Class 4's retention of security interest.	0.30	120.00
06/23/16	Payne Tiffany D.	Review Second and Third Amended Plan treatment of Class 4.	0.20	80.00
06/23/16	Payne Tiffany D.	Analyze Third Amended Plan and exhibit attachments relative to whether aspects of objections to confirmation based on second amended plan terms are mooted out.	0.70	280.00

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06/23/16	Payne Tiffany D.	Analyze PDI Solutions, LLC's objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/23/16	Payne Tiffany D.	Analyze Black Elk Energy, LLC, Black Elk Management, LLC, Black Elk Employee Incentive, LLC, Freedom Well Service, LLC, Iron Island Technologies, LLC, and John Hoffman's Objections and Joinder to Objections to Plan Confirmation and draft summary of primary arguments.	0.70	280.00
06/23/16	Payne Tiffany D.	Analyze Marubeni's objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/23/16	Payne Tiffany D.	Draft motion to cramdown Class 6 unsecured claims.	0.70	280.00
06/23/16	Payne Tiffany D.	Review Second and Third Amended Plan treatment of Class 6 and treatment of junior class of equity interests.	0.10	40.00
06/23/16	Payne Tiffany D.	Review 1129 cramdown requirements for unsecured creditors and draft motion to cramdown Class 5 unsecured claims.	1.00	400.00
06/23/16	Rose Jorian L.	Review emergency motion to adjourn confirmation and telephone conferences with Noteholders, Blackhill, government and various creditor counsel regarding hearing.	0.60	438.60
06/23/16	Rose Jorian L.	Conference calls with Mr. Parrish and Ms. Green regarding resolution of Plan objections.	0.40	292.40
06/23/16	Rose Jorian L.	Conference calls to objecting parties to Plan regarding resolution of Plan objections.	1.80	1,315.80
06/23/16	Rose Jorian L.	Draft stipulation withdrawing objection and voting issue for Northstar.	1.40	1,023.40
06/24/16	Esmont Joseph M.	Review emergency motion to continue confirmation hearing.	0.30	100.50

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06/24/16	Esmont Joseph M.	Research response to emergency motion to continue.	2.10	703.50
06/24/16	Esmont Joseph M.	Plan response to emergency motion to continue.	1.50	502.50
06/24/16	Esmont Joseph M.	Review and prepare exhibits for confirmation hearing.	3.30	1,105.50
06/24/16	Esmont Joseph M.	Draft response to emergency motion to continue, including incorporating comments from Ms. Green and the Committee.	2.20	737.00
06/24/16	Green Elizabeth A.	Follow up call with Sarah Shultz regarding confirmation hearing issues.	0.40	250.00
06/24/16	Green Elizabeth A.	Emails with Sarah Schultz regarding issues related to subordination and hearing issues.	0.20	125.00
06/24/16	Green Elizabeth A.	Emails with Eunice Hudson regarding subordination issue.	0.20	125.00
06/24/16	Green Elizabeth A.	Telephone call with Matt Okin and Dave Curry regarding voting and ballot tabulation.	0.50	312.50
06/24/16	Green Elizabeth A.	Telephone call with Dave Curry regarding voting issues.	0.60	375.00
06/24/16	Green Elizabeth A.	Telephone call with Matt Okin regarding subordination language and Motion to Continue.	0.60	375.00
06/24/16	Green Elizabeth A.	Review and revise response to Motion to Continue.	0.90	562.50
06/24/16	Green Elizabeth A.	Telephone call with BMC regarding ballot tab.	0.50	312.50
06/24/16	Green Elizabeth A.	Review issues regarding revised ballot tabulation.	0.90	562.50
06/24/16	Green Elizabeth A.	Telephone call with Sarah Shultz regarding outstanding issues related to confirmation.	0.60	375.00
06/24/16	Green Elizabeth A.	Telephone call with Justin Renshaw and Matt Okin regarding claims of Hoffman,	0.70	437.50

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Date	Name	Description	Hours	Amount
		administrative claim and confirmation objection.		
06/24/16	Lane Deanna L	Preparing and revising ballots for EXLP Operating and Exterran Energy for Ms. Green	0.40	100.00
06/24/16	Lane Deanna L	Revising proposed agenda for confirmation hearing and revising witness and exhibit list for confirmation; various discussion with Mr. Rose and Ms. Green regarding same	1.50	375.00
06/24/16	Lane Deanna L	Assisting Ms. Green and Mr. Rose with various tasks and projects in order to prepare for confirmation hearing	1.10	275.00
06/24/16	Layden Andrew V.	Revise Plan exculpation section in advance of Confirmation Hearing and send to Mr. Rose for approval.	0.80	260.00
06/24/16	Manzoian Michelle	Research to Oppose the Joint Emergency Motion to Continue the Plan Confirmation Hearing (2.3); locate excerpts from court filings and transcripts to include in same (.6); calls with Mr. Esmont regarding same (.3).	3.20	1,008.00
06/24/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding Harris County plan treatment alternatives.	0.10	52.50
06/24/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisiana Department of Revenue confirmation objection.	0.50	262.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding pending confirmation issues.	0.40	210.00
06/24/16	Parrish Jimmy D.	Review issues regarding Harris County plan modification alternatives.	0.50	262.50
06/24/16	Parrish Jimmy D.	Talk with Ms. Grundmeir regarding Harris County plan treatment.	0.20	105.00
06/24/16	Payne Tiffany D.	Analyze Grand Isle Shipyard's Objection to plan confirmation and draft summary of primary arguments.	0.50	200.00

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Date	Name	Description	Hours	Amount
06/24/16	Payne Tiffany D.	Analyze Platinum Partners Objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/24/16	Payne Tiffany D.	Analyze United States Objection to plan confirmation and draft summary of primary arguments.	0.60	240.00
06/24/16	Payne Tiffany D.	Analyze Shell Offshore's objection to plan confirmation and draft summary of primary arguments.	0.50	200.00
06/24/16	Payne Tiffany D.	Analyze Apache Deepwater's objection to plan confirmation and draft summary of primary arguments.	0.50	200.00
06/24/16	Payne Tiffany D.	Analyze McMoRan Oil and Gas, LLC, Merit Energy Company, and W&T Offshore, Inc.'s Objection to Second Amended Plan and draft summary of primary arguments.	0.50	200.00
06/24/16	Payne Tiffany D.	Analyze Harris County's Third objection to plan confirmation and draft summary of primary arguments.	0.40	160.00
06/24/16	Rose Jorian L.	Review and revise exhibit and witness list for 6/27 and 6/28 hearings.	0.80	584.80
06/24/16	Rose Jorian L.	Email correspondence regarding revisions to Plan on set-off issues.	0.50	365.50
06/24/16	Rose Jorian L.	Review and revise Plan regarding release issues.	0.70	511.70
06/24/16	Rose Jorian L.	Conference calls with counsel to Nippon and others regarding questions regarding Plan issues.	0.80	584.80
06/24/16	Rose Jorian L.	Conference calls with lawyers for DOJ regarding resolution of confirmation issues.	0.60	438.60
06/24/16	Rose Jorian L.	Conference call with counsel for DIP lenders regarding confirmation hearing and open issues.	0.80	584.80
06/24/16	Rose Jorian L.	Telephone conferences with counsel for Northstar and objecting parties regarding	0.50	365.50

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Date	Name	Description	Hours	Amount
		resolution of confirmation objections.		
06/24/16	Rose Jorian L.	Conference calls with counsel for Montco regarding attendance and confirmation hearing.	0.40	292.40
06/26/16	Esmont Joseph M.	Revise draft confirmation order.	0.60	201.00
06/26/16	Esmont Joseph M.	Draft notice of Voting Agent Declaration.	0.50	167.50
06/26/16	Esmont Joseph M.	Advise Mr. Day regarding motions related to confirmation.	0.80	268.00
06/26/16	Esmont Joseph M.	Confer with parties in interest regarding confirmation order contents.	1.10	368.50
06/26/16	Esmont Joseph M.	Confer with internal team and counsel for Committee regarding Confirmation strategy.	2.50	837.50
06/26/16	Esmont Joseph M.	Draft confirmation order.	3.20	1,072.00
06/26/16	Esmont Joseph M.	Analyze Hoffman deposition and arguments in his motion in preparation for confirmation hearing.	2.60	871.00
06/26/16	Green Elizabeth A.	Review objections to confirmation and outline responses.	1.40	875.00
06/26/16	Green Elizabeth A.	Prepare Lance Gurley for testimony.	1.20	750.00
06/26/16	Green Elizabeth A.	Meeting Matt Okin and Sarah Shultz regarding confirmation issues.	1.40	875.00
06/26/16	Green Elizabeth A.	Review and revise testimony of Lance Gurley.	0.80	500.00
06/26/16	Green Elizabeth A.	Prepare testimony of Lance Gurley.	1.20	750.00
06/26/16	Green Elizabeth A.	Prepare for confirmation hearing.	2.80	1,750.00
06/26/16	Green Elizabeth A.	Telephone call with Omar Alaniz regarding trust issue.	0.80	500.00
06/26/16	Green Elizabeth A.	Review issues regarding classification and argument regarding classification.	1.10	687.50
06/26/16	Parrish Jimmy D.	Talk with Mr. Green regarding JAB deferral	0.10	52.50

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Date	Name	Description	Hours	Amount
		and exit funding.		
06/26/16	Parrish Jimmy D.	Review open confirmation objections and resolution alternatives.	1.30	682.50
06/26/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding resolution of Louisiana Department of Revenue confirmation objection.	0.40	210.00
06/26/16	Parrish Jimmy D.	Meet with Mr. Curry, Ms. Schultz, Mr. Gurley and Mr. Okin regarding pending confirmation objections and exit funding alternatives.	2.00	1,050.00
06/26/16	Rose Jorian L.	Conference calls to objecting parties regarding resolving objections to confirmation.	0.60	438.60
06/26/16	Rose Jorian L.	Prepare witness for testimony at confirmation hearing.	0.80	584.80
06/26/16	Rose Jorian L.	Review and revise Plan language to resolve objections.	1.60	1,169.60
06/26/16	Rose Jorian L.	Attend meetings with Committee and Noteholders resolving remaining issues prior to confirmation.	2.80	2,046.80
06/27/16	Esmont Joseph M.	Prepare documents for confirmation hearing.	1.50	502.50
06/27/16	Esmont Joseph M.	Confer with other parties before confirmation hearing.	1.00	335.00
06/27/16	Esmont Joseph M.	Finalize first draft of confirmation order.	2.60	871.00
06/27/16	Green Elizabeth A.	Various meetings during break in hearing to reach various settlements with parties in interest.	2.30	1,437.50
06/27/16	Green Elizabeth A.	Attend and conduct confirmation hearing.	7.50	4,687.50
06/27/16	Green Elizabeth A.	Review settled confirmation objections for hearing.	1.10	687.50
06/27/16	Green Elizabeth A.	Additional preparation of Lance Gurley for hearing.	1.10	687.50

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Date	Name	Description	Hours	Amount
06/27/16	Green Elizabeth A.	Prepare for hearing.	1.20	750.00
06/27/16	Green Elizabeth A.	Review ballot tabulation.	0.80	500.00
06/27/16	Green Elizabeth A.	Review third amended plan in preparation for hearing.	1.20	750.00
06/27/16	Johnson Pamela Gale	Attention to responding to various unsecured creditors regarding the status of Plan Confirmation.	1.00	666.00
06/27/16	Parrish Jimmy D.	Prepare for confirmation hearing.	2.00	1,050.00
06/27/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisiana Department of Revenue objection.	0.10	52.50
06/27/16	Parrish Jimmy D.	Attend confirmation hearing.	6.50	3,412.50
06/27/16	Rose Jorian L.	Attend confirmation hearing and evidentiary hearing.	6.70	4,897.70
06/27/16	Rose Jorian L.	Witness preparation for confirmation hearing.	0.50	365.50
06/28/16	Green Elizabeth A.	Review outline of resolution of motions related to order.	0.90	562.50
06/28/16	Johnson Pamela Gale	Attention and response to various inquiries from unsecured creditors.	1.00	666.00
06/29/16	Green Elizabeth A.	Review issues for confirmation order.	0.70	437.50
06/30/16	Layden Andrew V.	Review and revise proposed confirmation order.	2.10	682.50
Total			238.40	116,992.80

Expenses and Other Charges

04/28/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Apr 28, 2016;	29.73
04/29/16	Parking; Joseph Esmont; Car Park @ CLE Garage Airport; Apr 29, 2016;	55.00
04/29/16	Taxi/Car Service; Joseph Esmont; Hotel to Airport; Apr 29, 2016;	26.57

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06/26/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Jun 26, 2016;	31.47
06/28/16	Taxi/Car Service; Joseph Esmont; Hotel to Airport; Jun 28, 2016;	25.84
06/29/16	Parking; Joseph Esmont; Car Park @ Hopkins; Jun 29, 2016;	85.00
Subtotal - Ground Transportation Out of Town (E110)		253.61

04/28/16	Mileage; Joseph Esmont; Mileage (From CLE Garage Airport to Home); Prepare for and attend hearing on disclosure statement; 21.00 Miles @ Rate .54; Apr 28, 2016;	11.34
04/28/16	Mileage Reimbursement (E110) Mileage; Joseph Esmont; Mileage (From Home to CLE Garage Airport); Prepare for and attend hearing on disclosure statement; 21.00 Miles @ Rate .54; Apr 28, 2016;	11.34
06/26/16	Mileage Reimbursement (E110) Mileage; Joseph Esmont; From Home to CLE Garage Airport; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing; 21.00 Miles @ Rate .54; Jun 26, 2016;	11.34
06/29/16	Mileage; Joseph Esmont; From CLE Garage Airport to Home; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing; 21.00 Miles @ Rate .54; Jun 29, 2016;	11.34
Subtotal - Mileage Reimbursement (E110)		45.36

04/28/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; Prepare for and attend hearing on disclosure statement;	1,107.40
06/26/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing;	1,153.09
06/26/16	Airfare; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing;	89.00
Subtotal - Airfare/Trainfare (E110)		2,349.49

04/28/16	Meals while Traveling (E110) Dinner; Joseph Esmont; Prepare for and attend hearing on disclosure statement; Apr 28, 2016;	41.00
04/28/16	Breakfast; Joseph Esmont; Prepare for and attend hearing on disclosure statement; Apr 28, 2016;	38.18
04/29/16	Dinner; Joseph Esmont; Prepare for and attend hearing on disclosure statement; Apr 29, 2016;	53.09
06/26/16	Meals while Traveling (E110) Breakfast; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend	44.67

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	confirmation hearing; Jun 26, 2016;	
06/28/16	Dinner; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing; Jun 28, 2016;	49.68
06/28/16	Lunch; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing; Jun 28, 2016;	23.04
Subtotal - Meals while Traveling (E110)		249.66
04/28/16	Lodging (E110) Lodging; Joseph Esmont; Prepare for and attend hearing on disclosure statement; Apr 28, 2016	310.05
06/26/16	Lodging (E110) Lodging; Joseph Esmont; Strategy meetings with internal team and Committee counsel, and attend confirmation hearing; Jun 26, 2016	589.68
Subtotal - Lodging (E110)		899.73
06/30/16	PACER BLOACK.ELK	8.20
Subtotal - Electronic Court Fees (E112)		8.20
06/30/16	POSTAGE	0.47
Subtotal - Postage (E108)		0.47
Total		\$ 3,806.52

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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B&H File Number: 07939/047878/000206
Taxpayer ID Number: 34-0082025
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Regarding: Claims

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 97,233.40

Remittance Copy

Please include this page with payment

Invoice No: 50266839

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

Reference Invoice No:
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SWIFT Code: KEYBUS33

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Regarding: Claims

For professional services rendered through June 30, 2016

Fees \$ 95,963.00

Expenses \$ 1,270.40

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 97,233.40

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Regarding: Claims

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Name	Hours	Rate	Amount
Green Elizabeth A.	19.70	\$ 625.00	\$ 12,312.50
Johnson Pamela Gale	0.50	666.00	333.00
Parrish Jimmy D.	91.80	525.00	48,195.00
Payne Tiffany D.	32.40	400.00	12,960.00
Rose Jorian L.	13.00	731.00	9,503.00
Esmont Joseph M.	33.70	335.00	11,289.50
Layden Andrew V.	3.60	325.00	1,170.00
Lane Deanna L.	0.80	250.00	200.00
Total	195.50	\$	95,963.00

Date	Name	Description	Hours	Amount
06/01/16	Payne Tiffany D.	Analyze disclosure statement provisions pertaining to claims objections and deadlines for filing same.	0.30	120.00
06/01/16	Payne Tiffany D.	Review proof of claim filed by Grand Isle Shipyard.	0.40	160.00
06/01/16	Payne Tiffany D.	Review disclosure statement relative to Grand Isle litigation, multiple detailed correspondence to E. Green regarding retention of litigation and objection to Grand Isle Shipyard claim.	0.70	280.00
06/02/16	Parrish Jimmy D.	Review administrative claim settlement alternatives.	1.60	840.00
06/02/16	Parrish Jimmy D.	Talk with Mr. Rovira regarding Sea Robin Gas Plant ownership interest.	0.10	52.50
06/02/16	Parrish Jimmy D.	Talk with Mr. Rundle at Versabar regarding case status.	0.10	52.50
06/03/16	Esmont Joseph M.	Finalize and file objection to US Admin	1.70	569.50

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Date	Name	Description	Hours	Amount
		Claim.		
06/03/16	Green Elizabeth A.	Review and revise government claims objection.	0.80	500.00
06/03/16	Johnson Pamela Gale	Telephone conference with Ms. K. McNeilley of McNet Environmental Services regarding the proposed motion to sell and their unsecured proof of claim and potential for payment.	0.50	333.00
06/03/16	Layden Andrew V.	Finalize Emergency 9019 Motion relating to settlement of Debtor's BP claims.	1.20	390.00
06/03/16	Parrish Jimmy D.	Talk with Ms. Busouleil regarding Fieldwood discovery.	0.10	52.50
06/04/16	Payne Tiffany D.	Perform legal research on setoff entitlements.	0.40	160.00
06/04/16	Payne Tiffany D.	Review options for valuation of debtor's claims against Grand Isle under litigation retained in plan.	0.40	160.00
06/04/16	Payne Tiffany D.	Begin drafting brief in support of Debtor's objections to motions seeking allowance of administrative claims.	0.50	200.00
06/04/16	Payne Tiffany D.	Correspondence with E. Green clarifying basis for objection to Grand Isle Shipyard claim.	0.30	120.00
06/04/16	Payne Tiffany D.	Reviewed issues and options for set off objection to Grand Isle Shipyard's proof of claim.	0.70	280.00
06/04/16	Payne Tiffany D.	Analyzed Grand Isle Shipyard's proof of claim.	0.30	120.00
06/05/16	Payne Tiffany D.	Begin drafting objection to GIS proof of claim.	0.90	360.00
06/05/16	Payne Tiffany D.	Review issues regarding objection to GIS claim based upon setoff.	1.10	440.00
06/05/16	Payne Tiffany D.	Analyze pleadings and background to Edna Tajonera case vs. Black Elk as necessary	1.80	720.00

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Date	Name	Description	Hours	Amount
		to drafting objection to GIS claim.		
06/06/16	Green Elizabeth A.	Review impact of shell sale on claims.	0.50	312.50
06/06/16	Green Elizabeth A.	Review issues regarding administrative claims process.	0.80	500.00
06/06/16	Parrish Jimmy D.	Talk with Ms. Beusoleil regarding Fieldwood claim.	0.20	105.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding administrative claim settlement alternatives.	0.40	210.00
06/06/16	Parrish Jimmy D.	Review issues regarding outstanding P&A administrative claims and settlement alternatives.	0.80	420.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Lee regarding Tiger Offshore claims.	0.20	105.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative claim strategies and settlement alternatives.	0.90	472.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding W&T, McMoran, and Merit administrative claims and settlement alternatives.	0.50	262.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore claim and discovery.	0.70	367.50
06/06/16	Payne Tiffany D.	Proof read, edit, finish drafting and approve filing of objection to Grand Isle proof of claim.	0.50	200.00
06/06/16	Payne Tiffany D.	Continue drafting objection to GIS proof of claim.	3.70	1,480.00
06/06/16	Payne Tiffany D.	Analyze invoices attached to GIS's proof of claim.	0.40	160.00
06/06/16	Payne Tiffany D.	Analyze Black Elk and GIS arbitration cases relative to disputed claims resulting from GIS billing Black Elk for invoices related to GIS illegal employment practices.	0.70	280.00
06/06/16	Payne Tiffany D.	Analyze transactions between GIS and	0.80	320.00

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Date	Name	Description	Hours	Amount
		Black Elk as necessary to object to Grand Isle Shipyard's claim.		
06/06/16	Payne Tiffany D.	Perform legal research on mutuality requirement.	0.50	200.00
06/06/16	Payne Tiffany D.	Perform legal research for case law authorizing debtor setoffs against creditor proof of claim in Fifth Circuit and analyze same.	0.70	280.00
06/06/16	Payne Tiffany D.	Review and revise objection to GIS proof of claim.	0.50	200.00
06/06/16	Payne Tiffany D.	Correspondence with E. Kristiansen and K. Kleber and telephone conference with K. Kleber clarifying basis for objection to Grand Isle Shipyard claim.	0.30	120.00
06/06/16	Payne Tiffany D.	Review clauses in MSA relating to GIS's insurance and indemnification obligations to Black Elk.	0.40	160.00
06/06/16	Rose Jorian L.	Review claims settlement proposed by government and Committee; and conference call with Committee and government regarding same.	0.80	584.80
06/07/16	Green Elizabeth A.	Conference with Lance Gurley on preparation for hearing.	1.10	687.50
06/07/16	Green Elizabeth A.	Review Hoffman administrative claim.	0.70	437.50
06/07/16	Green Elizabeth A.	Attend deposition of John Hoffman re: Administrative Claim.	5.00	3,125.00
06/07/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood administrative claim.	0.10	52.50
06/07/16	Parrish Jimmy D.	Talk with Mr. Curry regarding pending administrative claims.	0.10	52.50
06/07/16	Parrish Jimmy D.	Review Shell settlement proposal and alternatives.	0.70	367.50
06/07/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding administrative claim settlement alternatives.	0.10	52.50

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Date	Name	Description	Hours	Amount
06/07/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding administrative claim settlement alternatives.	0.40	210.00
06/07/16	Parrish Jimmy D.	Talk with Mr. Kuebel and Mr. Curry regarding administrative claims and settlement alternatives.	1.50	787.50
06/07/16	Parrish Jimmy D.	Talk with Mr. Lee regarding Tiger Offshore claims.	0.40	210.00
06/07/16	Parrish Jimmy D.	Review issues regarding Hoffman attorneys' fees claim.	0.70	367.50
06/07/16	Rose Jorian L.	Review summary of discovery prepared by Mr. Esmont and Platinum witness / exhibit list.	0.80	584.80
06/07/16	Rose Jorian L.	Telephone conferences with Mr. Renshaw regarding Hoffman deposition.	0.30	219.30
06/08/16	Esmont Joseph M.	Begin to draft Tiger Offshore stipulation.	0.90	301.50
06/08/16	Green Elizabeth A.	Emails regarding Hoffman continued efforts with Omar Alaniz.	0.20	125.00
06/08/16	Green Elizabeth A.	Review and review motion to continue Hoffman administrative claims prepared by Omar Alaniz.	0.30	187.50
06/08/16	Layden Andrew V.	Review issues regarding proposed settlement with government over administrative and unsecured claims.	2.40	780.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural settlement alternatives.	0.10	52.50
06/08/16	Parrish Jimmy D.	Review issues regarding timing of payment for agreed administrative claims.	0.40	210.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Curry and Ms. Schultz regarding administrative claim settlement alternatives.	0.80	420.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Curry regarding pending administrative claims and legal strategy.	0.90	472.50

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Date	Name	Description	Hours	Amount
06/08/16	Parrish Jimmy D.	Talk with Mr. okin, Mr. Curry and Ms. Schultz regarding administrative claim settlement alternatives.	0.20	105.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding Mcmoran and W&T administrative claims.	0.40	210.00
06/08/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding administrative claims and settlement alternatives.	0.40	210.00
06/08/16	Payne Tiffany D.	Drafting objection to administrative claims.	1.00	400.00
06/08/16	Payne Tiffany D.	Receive and analyze summaries of cases denying subrogation as necessary for incorporation into brief objecting to administrative claims drafted by K. Hawes.	0.50	200.00
06/08/16	Payne Tiffany D.	Conference and correspondence with K. Hawes regarding drafting summaries of cases denying subrogation as necessary for incorporation into brief objecting to administrative claims.	0.30	120.00
06/08/16	Payne Tiffany D.	Perform legal research on subrogation relative to drafting brief objecting to administrative claims.	1.50	600.00
06/08/16	Payne Tiffany D.	Analyze Fifth Circuit decisions on subrogation of surety claims and materials on subrogation by operation of law.	0.90	360.00
06/08/16	Payne Tiffany D.	Begin drafting summaries distinguishing Fifth Circuit case law permitting subrogation for incorporation into brief objecting to administrative claims.	1.40	560.00
06/08/16	Rose Jorian L.	Conference call with Noteholders and Committee regarding administrative claims.	0.60	438.60
06/09/16	Esmont Joseph M.	Begin to draft Tiger Offshore stipulation.	0.90	301.50
06/09/16	Green Elizabeth A.	Review issues regarding discovery on administrative claims.	0.70	437.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore discovery.	0.90	472.50

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Date	Name	Description	Hours	Amount
06/09/16	Parrish Jimmy D.	Review case law on administrative claim treatment for P&A claims.	0.90	472.50
06/09/16	Parrish Jimmy D.	Review and revise memorandum on administrative claim treatment for P&A claims.	1.30	682.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Curry regarding P&A administrative claims.	0.30	157.50
06/09/16	Parrish Jimmy D.	Review Texas Eastern settlement alternatives.	0.50	262.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas eastern administrative claim and discovery.	0.60	315.00
06/09/16	Payne Tiffany D.	Proof read, edit, and finalize brief objecting to administrative claims.	0.70	280.00
06/09/16	Payne Tiffany D.	Drafting arguments detailing why joint and several obligors are not entitled to subrogation and distinguishing J&S obligations from those of sureties for incorporation into brief objecting to administrative claims.	3.70	1,480.00
06/09/16	Payne Tiffany D.	Drafting arguments detailing why administrative claims must be denied for incorporation into brief objecting to administrative claims.	1.90	760.00
06/09/16	Payne Tiffany D.	Analyze case law under sections 502 and 509 as necessary to drafting of brief objecting to administrative claims.	0.70	280.00
06/09/16	Payne Tiffany D.	Proof read and edit fact section of brief objecting to administrative claims.	0.30	120.00
06/09/16	Payne Tiffany D.	Drafting of fact section for brief objecting to administrative claims.	0.90	360.00
06/09/16	Payne Tiffany D.	Analyze MidAtlantic case and issues regarding administrative claims.	0.60	240.00
06/09/16	Payne Tiffany D.	Conference and correspondence with J. Rose regarding revisions to fact section of	0.30	120.00

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		brief objecting to administrative claims.		
06/09/16	Payne Tiffany D.	Analyze Tri-Union case and summarize excerpts for inclusion in brief objecting to administrative claims.	0.80	320.00
06/09/16	Payne Tiffany D.	Analyze creditors committee draft objection to administrative claims.	0.60	240.00
06/09/16	Rose Jorian L.	Review and revise language for claims objection.	0.40	292.40
06/09/16	Rose Jorian L.	Telephone conferences with Mr. Green regarding issue with JAB contract.	0.50	365.50
06/09/16	Rose Jorian L.	Telephone conferences and email correspondence regarding settlement of Shell claims.	0.60	438.60
06/10/16	Green Elizabeth A.	Review issues regarding Grand Isle claims.	0.80	500.00
06/10/16	Green Elizabeth A.	Review issues regarding administrative claims.	0.60	375.00
06/10/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding administrative claim settlement alternatives.	0.70	367.50
06/13/16	Esmont Joseph M.	Gather documents to respond to discovery requests related to administration claims.	1.90	636.50
06/13/16	Esmont Joseph M.	Confer with Mr. Parrish regarding discovery related to administrative claims.	0.50	167.50
06/13/16	Parrish Jimmy D.	Review Shell administrative claim settlement alternatives.	0.50	262.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperousse regarding Energy XXI discovery.	0.20	105.00
06/13/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Apache and Fieldwood factual stipulations.	0.20	105.00
06/13/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural proposed order.	0.10	52.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen document production.	0.20	105.00

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06/13/16	Parrish Jimmy D.	Review Peregrine document production.	1.60	840.00
06/13/16	Parrish Jimmy D.	Review proposed Merit, McMoRan, and W&T factual stipulations.	0.60	315.00
06/13/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding Merit, McMoRan, and W&T factual stipulations.	0.30	157.50
06/13/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding pending administrative claims.	0.30	157.50
06/13/16	Parrish Jimmy D.	Review and revise Tiger Offshore stipulation.	0.40	210.00
06/13/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore administrative claim and stipulation.	0.30	157.50
06/13/16	Parrish Jimmy D.	Review Texas Eastern settlement alternatives.	0.60	315.00
06/13/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern settlement alternatives.	0.50	262.50
06/13/16	Parrish Jimmy D.	Talk with Mr. O'Connor regarding administrative claim discovery.	0.20	105.00
06/13/16	Rose Jorian L.	Email correspondence regarding settlement of claims with Shell with Mr. Manns and creditors.	0.70	511.70
06/14/16	Esmont Joseph M.	Gather documents to respond to discovery requests regarding administrative claims.	1.50	502.50
06/14/16	Esmont Joseph M.	Confer with Mr. Parrish regarding discovery regarding administrative claims.	0.50	167.50
06/14/16	Green Elizabeth A.	Review Grand Isle votes and analyze same as to objection to claim.	1.10	687.50
06/14/16	Green Elizabeth A.	Conference with Matt Okin regarding issues related to administrative claims.	0.60	375.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Smith regarding Anadarko discovery responses.	0.10	52.50

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06/14/16	Parrish Jimmy D.	Talk with Mr. Kuebel regarding McMoRan, Merrit, and W&T settlement alternatives.	0.20	105.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding discovery responses.	0.30	157.50
06/14/16	Parrish Jimmy D.	Review Tiger Offshore discovery responses.	1.60	840.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore discovery responses.	0.20	105.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern discovery responses.	0.20	105.00
06/14/16	Parrish Jimmy D.	Talk with Mr. O'Connor regarding Texas Eastern discovery.	0.20	105.00
06/14/16	Parrish Jimmy D.	Review EnVen document production and claim alternatives.	2.20	1,155.00
06/14/16	Parrish Jimmy D.	Meet with Mr. Goodwine regarding Enven administrative claim settlement alternatives.	1.30	682.50
06/14/16	Rose Jorian L.	Conference calls with Mr. Gurley and counsel for JAB regarding issues with JAB contract.	0.60	438.60
06/15/16	Esmont Joseph M.	Respond to discovery demands regarding administrative claims.	2.20	737.00
06/15/16	Esmont Joseph M.	Gather documents to respond to discovery requests regarding administrative claims.	2.20	737.00
06/15/16	Esmont Joseph M.	Confer with Mr. Parrish regarding discovery regarding adminisgtrative claims.	0.40	134.00
06/15/16	Parrish Jimmy D.	Review Texas Eastern settlement alternatives.	0.50	262.50
06/15/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern stipulation.	0.10	52.50
06/15/16	Parrish Jimmy D.	Meet with Mr. Okin and Mr. Goodwine regarding EnVen administrative claim settlement.	1.20	630.00

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06/16/16	Esmont Joseph M.	Confer with Mr. Bruno and Blackhill regarding discovery responses regarding administrative claims.	1.20	402.00
06/16/16	Esmont Joseph M.	Prepare discovery responses for Energy XXI.	3.10	1,038.50
06/16/16	Esmont Joseph M.	Review certain discovery requests from Energy XXI.	1.50	502.50
06/16/16	Green Elizabeth A.	Review issues regarding administrative claim discovery.	0.80	500.00
06/16/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood and Apache factual stipulations.	0.20	105.00
06/16/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperousse regarding EXXI claims and discovery.	0.20	105.00
06/16/16	Parrish Jimmy D.	Meet with Mr. Kuebel, Mr. Moffit, and Mr. Okin regarding McMoRan, Merit, and W&T compromise alternatives.	1.50	787.50
06/16/16	Parrish Jimmy D.	Review issues regarding Debtor's claims against Energy XXI and potential claims sale options.	0.60	315.00
06/17/16	Esmont Joseph M.	Confer with Mr. Parrish regarding Energy XXI.	0.50	167.50
06/17/16	Esmont Joseph M.	Confer with Blackhill and Mr. Bruno regarding Energy XXI.	0.80	268.00
06/17/16	Esmont Joseph M.	Prepare discovery responses for Energy XXI.	2.30	770.50
06/17/16	Esmont Joseph M.	Review certain discovery requests from Energy XXI.	1.30	435.50
06/17/16	Parrish Jimmy D.	Review issues regarding Shell administrative claim settlement.	0.40	210.00
06/17/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding discovery responses.	0.10	52.50
06/17/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T compromise proposal.	0.10	52.50

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06/17/16	Parrish Jimmy D.	Review issues regarding JAB administrative claim compromise alternatives.	0.40	210.00
06/17/16	Parrish Jimmy D.	Talk with Mr. Spence regarding JAB administrative claim compromise alternatives.	0.10	52.50
06/17/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood and Apache factual stipulations.	0.20	105.00
06/17/16	Parrish Jimmy D.	Review and revise responses to request for admissions from Energy XXI.	1.20	630.00
06/17/16	Parrish Jimmy D.	Review issues regarding JIB analysis and set off claims.	1.30	682.50
06/17/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding JIB analysis.	0.30	157.50
06/17/16	Parrish Jimmy D.	Talk with Ms. Thompson regarding JIB analysis.	0.30	157.50
06/17/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Energy XXI claims and sale options.	0.20	105.00
06/20/16	Parrish Jimmy D.	Review and revise Apache factual stipulations.	1.00	525.00
06/20/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Apache factual stipulations.	0.10	52.50
06/20/16	Parrish Jimmy D.	Talk with Ms. Glass regarding Energy XXI discovery responses.	0.10	52.50
06/20/16	Parrish Jimmy D.	Review Merit and McMoran back up documentation for asserted administrative claims.	0.90	472.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding McMoran and Merit administrative claim back up documentation.	0.10	52.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding unsecured claim reconciliation.	0.20	105.00

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Date	Name	Description	Hours	Amount
06/20/16	Parrish Jimmy D.	Talk with Mr. Eisenberg and Mr. Kuebel regarding BP, Conoco, W&T, McMoRan, and Merit administrative claim resolution.	0.40	210.00
06/20/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T claim resolution alternatives.	0.20	105.00
06/20/16	Parrish Jimmy D.	Talk with Mr. Curry regarding pending administrative claims resolution alternatives.	0.60	315.00
06/20/16	Parrish Jimmy D.	Talk with Mr. Porter regarding Peregrin administrative claim resolution alternatives.	0.40	210.00
06/20/16	Parrish Jimmy D.	Talk with Mr. Williams regarding SM Energy administrative claim.	0.10	52.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Sigwarth regarding Texas Eastern stipulation.	0.30	157.50
06/20/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni Oil and Gas administrative claim resolution.	0.20	105.00
06/20/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding requested information and provide information regarding government settlement of administrative claim.	0.70	511.70
06/21/16	Esmont Joseph M.	Confer with Ms. Glass and Mr. Parrish regarding discovery responses.	0.60	201.00
06/21/16	Esmont Joseph M.	Review discovery requests from Locke Lord clients and prepare for production.	1.70	569.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Sigwarth regarding Texas Eastern stipulation.	0.20	105.00
06/21/16	Parrish Jimmy D.	Review Energy XXI responses to Debtor discovery.	0.60	315.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding administrative claim settlement alternatives.	0.30	157.50
06/21/16	Parrish Jimmy D.	Review and revise Fieldwood factual stipulation.	0.90	472.50

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Date	Name	Description	Hours	Amount
06/21/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood proposed factual stipulation.	0.20	105.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Curry regarding Texas Eastern stipulation.	0.10	52.50
06/21/16	Parrish Jimmy D.	Review and revise Texas Eastern proposed stipulation.	0.40	210.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Laperousse regarding Energy XXI administrative claim settlement alternatives.	0.10	52.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen reconciliation.	0.30	157.50
06/21/16	Parrish Jimmy D.	Review issues regarding pending administrative claim discovery responses and potential objections.	1.20	630.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Energy XXI, W&T, Merit, BP, Conoco, McMoRan discovery responses.	0.30	157.50
06/21/16	Parrish Jimmy D.	Review issues regarding W&T escrow analysis.	0.50	262.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T administrative claim settlement proposal.	0.30	157.50
06/21/16	Parrish Jimmy D.	Review issues regarding Shell proposal and settlement alternatives.	0.60	315.00
06/21/16	Parrish Jimmy D.	Talk with Mr. Bruner regarding Shell proposal and settlement options.	0.30	157.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Manns regarding Shell settlement proposal.	0.10	52.50
06/21/16	Parrish Jimmy D.	Review issues regarding Energy XXI set off claims and potential resolutions.	0.50	262.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Braun regarding EXXI administrative claim resolution alternatives.	0.30	157.50
06/21/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative claim resolution alternatives.	0.70	367.50

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06/22/16	Green Elizabeth A.	Review issues regarding remaining P & A and declining government claim.	0.90	562.50
06/22/16	Green Elizabeth A.	Review issues regarding Merit and W & T.	0.90	562.50
06/22/16	Parrish Jimmy D.	Review issues regarding W&T, McMoran Merit, BP, and Conoco discovery responses.	1.20	630.00
06/22/16	Parrish Jimmy D.	Review and revise Texas Eastern stipulation.	0.20	105.00
06/22/16	Parrish Jimmy D.	Talk with Wallander regarding Texas Eastern stipulation comments.	0.10	52.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding administrative claim resolution alternatives.	0.30	157.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding administrative claim discovery documents.	0.40	210.00
06/22/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T settlement alternatives and escrow analysis.	0.70	367.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Okin, Mr. Curry, Mr. Quinn, and Mr. Gurley regarding administrative claim resolution alternatives.	1.40	735.00
06/22/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana administrative claim reconciliation.	0.10	52.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Bruner regarding Shell administrative claim and settlement alternatives.	0.30	157.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Curry regarding pending administrative claim settlement resolution alternatives.	0.90	472.50
06/22/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperousse regarding Energy XXI administrative claim settlement alternatives.	0.60	315.00
06/23/16	Esmont Joseph M.	Confer with Blackhill and Debtor regarding Locke Lord discovery requests regarding	2.50	837.50

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		administrative claims.		
06/23/16	Esmont Joseph M.	Draft discovery responses for McMoran related to administrative claims.	1.00	335.00
06/23/16	Esmont Joseph M.	Draft discovery responses to Energy XXI regarding administrative claims.	1.10	368.50
06/23/16	Esmont Joseph M.	Draft discovery responses to Merit regarding administrative claims.	1.20	402.00
06/23/16	Green Elizabeth A.	Review administrative claim issues and potential resolution of claims.	1.20	750.00
06/23/16	Lane Deanna L	Detailed review of court docket for additional objections and responses to administrative claims; instructing Ms. Courtney to update hearing preparation binders for Ms. Payne, Mr. Parrish and Ms. Green	0.80	200.00
06/23/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding outstanding JIB claims.	0.30	157.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding witness and exhibit list.	0.10	52.50
06/23/16	Parrish Jimmy D.	Review W&T witness and exhibit list.	0.20	105.00
06/23/16	Parrish Jimmy D.	Review Energy XXI witness and exhibit list.	0.20	105.00
06/23/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding discovery extension and stipulation status.	0.50	262.50
06/23/16	Parrish Jimmy D.	Review issues regarding McMoRan settlement alternatives.	0.50	262.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding McMoRan settlement alternatives.	0.20	105.00
06/23/16	Parrish Jimmy D.	Talk with Mr. Okin regarding administrative claim settlement alternatives.	0.20	105.00
06/23/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood and Apache settlement alternatives.	0.40	210.00

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06/23/16	Parrish Jimmy D.	Draft Merit stipulation.	0.90	472.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding Merit settlement alternatives.	0.50	262.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding W&T escrow analysis.	0.40	210.00
06/23/16	Parrish Jimmy D.	Review Louisiana Department of Revenue claims and settlement alternatives.	0.70	367.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative claim resolution alternatives.	0.50	262.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Manns regarding Shell compromise.	0.10	52.50
06/23/16	Parrish Jimmy D.	Talk with Mr. Brescia regarding Level 3 administrative claim order.	0.20	105.00
06/23/16	Parrish Jimmy D.	Review EnVen reconciliation.	0.30	157.50
06/23/16	Parrish Jimmy D.	Review and revise McMoRan discovery responses.	0.40	210.00
06/23/16	Parrish Jimmy D.	Review and revise Merit discovery responses.	0.60	315.00
06/23/16	Parrish Jimmy D.	Review and revise W&T discovery responses.	0.70	367.50
06/23/16	Parrish Jimmy D.	Review and revise Energy XXI discovery responses.	0.80	420.00
06/23/16	Parrish Jimmy D.	Review issues regarding W&T escrow analysis and release alternatives.	0.50	262.50
06/24/16	Esmont Joseph M.	Finalize Locke Lord discovery regarding administrative claims.	1.90	636.50
06/24/16	Parrish Jimmy D.	Review pending administrative claim resolution alternatives.	1.20	630.00
06/24/16	Parrish Jimmy D.	Review tax claim budget and Louisiana Department of Revenue settlement alternatives.	0.50	262.50

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06/24/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood and Apache factual stipulations.	0.20	105.00
06/24/16	Parrish Jimmy D.	Review and revise factual stipulation alternatives.	0.40	210.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Gurley and Mr. Eisenberg regarding W&T escrow.	0.20	105.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Okin regarding administrative claim resolution alternatives.	0.30	157.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen stipulation and claim resolution.	0.30	157.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding Merit and McMo Ran settlement alternatives.	0.50	262.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Curry regarding administrative claim resolution alternatives.	0.90	472.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Bruner regarding Shell administrative claim settlement proposal.	0.60	315.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding administrative claim set off defenses.	0.40	210.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperousse regarding Energy XXI settlement alternatives.	0.60	315.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding McMoRan, W&T, Merit, BP, and Conoco discovery and settlement alternatives.	0.60	315.00
06/24/16	Parrish Jimmy D.	Review Marubeni Oil and Gas supporting documents.	1.40	735.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni administrative claim settlement alternatives.	0.20	105.00
06/24/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding administrative claim resolution alternatives.	0.30	157.50
06/24/16	Parrish Jimmy D.	Talk with Mr. Okin and Mr. Goodwine regarding EnVen claim reconciliation.	0.70	367.50

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Date	Name	Description	Hours	Amount
06/24/16	Parrish Jimmy D.	Talk with Mr. Green regarding JAB deferral regarding administrative claim.	0.40	210.00
06/25/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisiana Department of Revenue settlement alternatives.	0.70	367.50
06/26/16	Green Elizabeth A.	Review issues regarding David Curry regarding administrative claims.	0.80	500.00
06/26/16	Green Elizabeth A.	Review administrative claim issues regarding potential resolution.	1.10	687.50
06/26/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperousse regarding Energy XXI stipulation.	0.20	105.00
06/26/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana claim resolution.	0.20	105.00
06/26/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding EnVen stipulation.	0.20	105.00
06/26/16	Parrish Jimmy D.	Research issues regarding application of Midlantic obligations and subrogation rights to Black Elk Predecessors and co-owners.	2.80	1,470.00
06/26/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni exhibits.	0.20	105.00
06/26/16	Parrish Jimmy D.	Review Marubeni Oil and Gas exhibits in preparation for confirmation.	1.80	945.00
06/26/16	Parrish Jimmy D.	Review W&T exhibits in preparation for administrative claim hearing.	1.60	840.00
06/26/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding BP, Conoco, Merit and McMoRan claim resolution alternatives.	0.50	262.50
06/26/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T compromise alternatives.	0.70	367.50
06/26/16	Parrish Jimmy D.	Meet with Mr. Curry regarding joint defense of administrative claims.	2.00	1,050.00
06/27/16	Esmont Joseph M.	Revise EnVen stipulation.	0.30	100.50

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Date	Name	Description	Hours	Amount
06/27/16	Parrish Jimmy D.	Talk with Mr. Eisenberg regarding W&T claim resolution.	0.30	157.50
06/27/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni exhibits.	0.20	105.00
06/27/16	Parrish Jimmy D.	Meet with Mr. Melchow and Mr. Porter regarding Fieldwood, Apache, and Peregrine claim resolution alternatives.	0.70	367.50
06/27/16	Parrish Jimmy D.	Meet with Mr. Cheatham regarding Marubeni claim resolution alternatives.	1.00	525.00
06/28/16	Green Elizabeth A.	Review issues regarding direct claims as related to taxes.	0.80	500.00
06/28/16	Parrish Jimmy D.	Review stipulation revisions.	1.20	630.00
06/28/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding revised Texas Eastern stipulation.	0.20	105.00
06/28/16	Rose Jorian L.	Conference calls with Ms. Ozturk regarding lift stay subsequent briefing.	0.80	584.80
06/28/16	Rose Jorian L.	Attend hearing on Hoffman lift stay motion.	1.80	1,315.80
06/28/16	Rose Jorian L.	Prepare for hearing and review cases relating to Hoffman lift stay motion and pleadings.	1.90	1,388.90
06/29/16	Rose Jorian L.	Review supplemental brief for Hoffman lift stay pleading.	0.90	657.90
06/30/16	Parrish Jimmy D.	Review issues regarding joint claims.	0.50	262.50
06/30/16	Rose Jorian L.	Review and revise supplemental Hoffman lift stay response and meet with Ms. Ozturk regarding same.	1.60	1,169.60
Total			195.50	95,963.00

Expenses and Other Charges**Baker & Hostetler LLP**Atlanta
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06/04/16	Westlaw Research - 06/04/16 by PAYNE TIFFANY	25.28
06/06/16	Westlaw Research - 06/06/16 by PAYNE TIFFANY	77.52
06/08/16	Westlaw Research - 06/08/16 by PAYNE TIFFANY	12.64
06/26/16	Westlaw Research - 06/26/16 by PARRISH JIMMY	64.16

Subtotal - Automated Research (E106) 179.60

06/30/16	PACER BLACK.ELK	1,090.80
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Subtotal - Electronic Court Fees (E112) 1,090.80

Total \$ 1,270.40

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Date: 07/20/16
Invoice Number: 50266849
B&H File Number: 07939/047878/000207
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Secured Creditors

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 4,390.70

Remittance Copy

Please include this page with payment

Invoice No: 50266849

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50266849

FOR WIRE REMITTANCES:
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Regarding: Secured Creditors

For professional services rendered through June 30, 2016

Fees \$ 4,390.70

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 4,390.70

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Regarding: Secured Creditors

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Name	Hours	Rate	Amount
Johnson Pamela Gale	1.40	\$ 666.00	\$ 932.40
Parrish Jimmy D.	0.60	525.00	315.00
Rose Jorian L.	4.30	731.00	3,143.30
Total	6.30		\$ 4,390.70

Date	Name	Description	Hours	Amount
06/02/16	Johnson Pamela Gale	Attention to review of follow up correspondence from Mr. J. Rovira regarding Sea Robin Gas Plant (.10); attention to responsive correspondence to Mr. J. Rovira as to debtor's interest in the plant (.10); Attention to forwarding correspondence to J. Parrish to confirm whether the debtor retained any post-petition interest (.10); Receipt and review of correspondence from Mr. J. Rovira as to other known owners of the Sea Robin Gas Plant (.20); Receipt and review of correspondence from Mr. P. Rundle from Versabar, Inc. as to online documents (.10); Draft responsive correspondence regarding same (.10); Telephone conference with Mr. P. Rundle regarding same (.30); Telephone conference with Mr. K. Mariast regarding sale of assets to Northstar (.30).	1.40	932.40
06/02/16	Rose Jorian L.	Conference calls with counsel for Noteholders, W&T and Montco regarding potential interim order language.	1.20	877.20
06/02/16	Rose Jorian L.	Draft interim order and revise per comments of Noteholders, W&T and Montco.	3.10	2,266.10
06/09/16	Parrish Jimmy D.	Review issues regarding Chevron set off claim alternatives.	0.60	315.00

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Date	Name	Description	Hours	Amount
		Total	6.30	4,390.70

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Page 1

Regarding: Adversary Matters

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 95,993.16

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Elie Sanchez
(407) 649-3923
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Regarding: Adversary Matters

For professional services rendered through June 30, 2016

Fees \$ 95,010.00

Expenses \$ 983.16

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 95,993.16

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Regarding: **Adversary Matters**

Matter Number: 047878.000208

Name	Hours	Rate	Amount
Green Elizabeth A.	9.50	\$ 625.00	\$ 5,937.50
Jenson Karin Scholz	3.20	670.00	2,144.00
Kristiansen Eric W	9.00	590.00	5,310.00
Parrish Jimmy D.	24.00	525.00	12,600.00
Payne Tiffany D.	1.40	400.00	560.00
Resnick Lauren J	1.70	980.00	1,666.00
Rose Jorian L.	5.50	731.00	4,020.50
Delaney Michael T.	2.60	405.00	1,053.00
Donaho Thomas A.	5.50	385.00	2,117.50
Esmont Joseph M.	68.00	335.00	22,780.00
Holder Casey E	2.20	355.00	781.00
Layden Andrew V.	1.70	325.00	552.50
Ozturk Ferve E.	58.10	515.00	29,921.50
Sweet Karen R	1.10	250.00	275.00
Bekier James M.	1.60	435.00	696.00
Lasko Seth D.	11.50	380.00	4,370.00
McDonald Michael H.	1.10	205.00	225.50
Total	207.70	\$	95,010.00

Date	Name	Description	Hours	Amount
06/01/16	Donaho Thomas A.	Revise spreadsheet on potential causes of action against Platinum-related entities.	2.00	770.00
06/01/16	Layden Andrew V.	Revise and finalize 9019 Motion to Settle BP Causes of Action.	1.30	422.50
06/01/16	Parrish Jimmy D.	Talk with Mr. Okin and Ms. Schultz regarding Black Elk claims.	0.70	367.50
06/01/16	Sweet Karen R	Compare litigation spreadsheet entries	0.70	175.00

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Date	Name	Description	Hours	Amount
		against Amended Statement of Financial Affairs and note discrepancies.		
06/01/16	Sweet Karen R	Correlate litigation spreadsheet entries with those in Amended Statement of Financial Affairs.	0.40	100.00
06/02/16	Esmont Joseph M.	Review Platinum subpoenas.	0.80	268.00
06/02/16	Esmont Joseph M.	Begin planning queries for Platinum discovery requests.	2.50	837.50
06/02/16	Esmont Joseph M.	Confer with Ms. Jenson and Mr. Rose regarding Platinum discovery requests.	1.00	335.00
06/02/16	Holder Casey E	Review information related to tax filings and knowledge of certified professional accountants of involvement with Platinum entities; confer with Mr. Kristiansen regarding the same.	2.20	781.00
06/02/16	Parrish Jimmy D.	Prepare for hearing on Grand Isle discovery dispute.	0.80	420.00
06/02/16	Parrish Jimmy D.	Review Grand Isle discovery responses.	1.20	630.00
06/02/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle discovery dispute.	0.50	262.50
06/02/16	Payne Tiffany D.	Review issues regarding Grand Isle objection to confirmation and discovery.	0.40	160.00
06/03/16	Esmont Joseph M.	Review hits for Platinum discovery requests to determine relevance.	3.50	1,172.50
06/03/16	Esmont Joseph M.	Analyze strategy regarding Platinum discovery.	2.10	703.50
06/03/16	Esmont Joseph M.	Lead call with Blackhill and Black Elk regarding discovery requests.	0.80	268.00
06/03/16	Esmont Joseph M.	Review results of initial queries for Platinum discovery requests.	2.20	737.00
06/03/16	Jenson Karin Scholz	Continue to work on matters relating to preparing a plan for production of documents per court order on plugging and	3.20	2,144.00

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Date	Name	Description	Hours	Amount
		abandonment and amended Montco contract.		
06/03/16	Kristiansen Eric W	Address storage questions related to electronic data from plaintiff steering committee in Macondo case and correspondence with Mr. Dills related to access.	0.50	295.00
06/03/16	Kristiansen Eric W	Review tax documents and correspondence and conferences with Ms. Green and Mr. Rose related to same.	1.50	885.00
06/03/16	Kristiansen Eric W	Continue to prepare, edit and revise analysis and spreadsheet related to claims against recipients of debtor funds.	6.50	3,835.00
06/03/16	Lasko Seth D.	Coordinate with legal team and Evolve Discovery to process and load documents to Relativity as requested by Mr. Esmont.	1.50	570.00
06/03/16	Parrish Jimmy D.	Talk with Mr. Alaniz regarding Grand Isle discovery.	0.10	52.50
06/03/16	Parrish Jimmy D.	Talk with Mr. Brundage and Ms. Vespa regarding Grand Isle discovery.	0.30	157.50
06/03/16	Parrish Jimmy D.	Attend hearing on Grand Isle discovery dispute.	0.30	157.50
06/04/16	Esmont Joseph M.	Analyze privilege issues related to Platinum discovery requests.	1.00	335.00
06/04/16	Esmont Joseph M.	Review potentially relevant documents with respect to Platinum subpoena.	5.40	1,809.00
06/04/16	Esmont Joseph M.	Craft searches regarding privileged documents.	3.00	1,005.00
06/04/16	Esmont Joseph M.	Analyze strategy regarding Platinum discovery.	2.10	703.50
06/04/16	Payne Tiffany D.	Analyze Grand Isle Shipyard's objection to second amended plan.	0.30	120.00
06/04/16	Payne Tiffany D.	Analyze Grand Isle Shipyard's objection to disclosure statement and requests for	0.40	160.00

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Date	Name	Description	Hours	Amount
		production.		
06/05/16	Bekier James M.	Participate in a call with Ms. Jenson, Mr. Lasko and others regarding document review and production of multiple sets of emails and documents; review production specifications and coordinate processing with vendor.	1.60	696.00
06/05/16	Esmont Joseph M.	Lead phone call with review team regarding progress of discovery.	0.70	234.50
06/05/16	Esmont Joseph M.	Run quality control searches.	1.80	603.00
06/05/16	Esmont Joseph M.	Review potentially relevant documents from Black Elk with respect to Platinum subpoena.	2.90	971.50
06/05/16	Esmont Joseph M.	Sample new data set from Black Elk to develop search terms.	2.50	837.50
06/05/16	Esmont Joseph M.	Review potentially relevant documents from BakerHostetler with respect to Platinum subpoena.	3.20	1,072.00
06/05/16	Esmont Joseph M.	Craft searches regarding privileged documents.	2.50	837.50
06/05/16	Lasko Seth D.	Work with legal team and Evolve Discovery to download and process data for production as requested by Ms. Jenson and Mr. Esmont.	2.20	836.00
06/06/16	Delaney Michael T.	Confer and correspond with Mr. Esmont regarding document review; review documents subject to production	2.60	1,053.00
06/06/16	Esmont Joseph M.	Review Blackhill documents for production.	4.80	1,608.00
06/06/16	Esmont Joseph M.	Run privilege searches through Blackhill production.	2.10	703.50
06/06/16	Esmont Joseph M.	Draft response and objection to Platinum subpoena.	2.20	737.00
06/06/16	Esmont Joseph M.	Review potentially relevant documents from Black Elk with respect to Platinum	2.90	971.50

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Date	Name	Description	Hours	Amount
		subpoena.		
06/06/16	Lasko Seth D.	Convert email from Baker Hostetler to tiff in preparation for production as requested by Ms. Jenson.	0.20	76.00
06/06/16	Lasko Seth D.	Create metadata reports for the legal team's review as requested by Ms. Jenson.	0.40	152.00
06/06/16	Lasko Seth D.	Resolve Relativity permissions issue for Mr. Delaney.	0.10	38.00
06/06/16	Lasko Seth D.	Assist Mr. Esmont with narrowing the review population for production.	0.50	190.00
06/06/16	Lasko Seth D.	Prepare document production BE004 as requested by Mr. Esmont and Ms. Jenson.	2.90	1,102.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Staber regarding Grand Isle discovery requests.	0.10	52.50
06/06/16	Parrish Jimmy D.	Talk with Ms. Schultz, Mr. Staber, and Mr. Gleit regarding Grand Isle requests.	0.10	52.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Renshaw regarding Hoffman discovery.	0.20	105.00
06/06/16	Parrish Jimmy D.	Talk with Ms. Thompson regarding Grand Isle discovery.	0.70	367.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding discovery responses.	0.70	367.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding Grand Isle discovery.	0.60	315.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle discovery.	0.30	157.50
06/06/16	Parrish Jimmy D.	Talk with Mr. Bruno and Mr. Ballard regarding Grand Isle discovery.	0.30	157.50
06/07/16	Esmont Joseph M.	Review Blackhill documents for production to Platinum.	2.00	670.00
06/07/16	Esmont Joseph M.	Finalize production to Platinum regarding First Amendment to Montco contract.	2.30	770.50

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Date	Name	Description	Hours	Amount
06/07/16	Lasko Seth D.	Prepare production BE004_03 as requested by Mr. Esmont.	1.90	722.00
06/07/16	Parrish Jimmy D.	Review documents for responses to Grand isle discovery requests.	2.10	1,102.50
06/07/16	Parrish Jimmy D.	Talk with Ms. Thompson regarding Grand Isle discovery.	0.50	262.50
06/07/16	Parrish Jimmy D.	Talk with Mr. Gleit regarding Grand Isle discovery.	0.30	157.50
06/08/16	Esmont Joseph M.	Draft motion for protective order regarding discovery requests.	2.20	737.00
06/08/16	Green Elizabeth A.	Review issues regarding government settlement.	0.90	562.50
06/08/16	Parrish Jimmy D.	Review documents for Grand Isle discovery response.	1.80	945.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle discovery responses.	0.30	157.50
06/08/16	Parrish Jimmy D.	Talk with Ms. Thompson regarding responses to Grand Isle discovery.	1.00	525.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Alaniz regarding Grand Isle discovery.	0.10	52.50
06/08/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding responses to Grand Isle and Tiger Offshore discovery.	0.40	210.00
06/08/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding responses to Grand Isle discovery.	0.30	157.50
06/09/16	Esmont Joseph M.	Confer with Mr. Parrish regarding discovery issues.	0.50	167.50
06/09/16	Esmont Joseph M.	Draft motion for protective order regarding discovery requests.	2.20	737.00
06/09/16	Esmont Joseph M.	Review discovery requests.	1.90	636.50
06/09/16	Parrish Jimmy D.	Prepare responses to Tiger Offshore discovery.	2.20	1,155.00

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Date	Name	Description	Hours	Amount
06/09/16	Parrish Jimmy D.	Talk with Ms. Vespa regarding Grand Isle discovery.	0.10	52.50
06/09/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Tiger Offshore discovery responses.	0.40	210.00
06/10/16	Esmont Joseph M.	Draft objections and responses to discovery requests.	2.50	837.50
06/10/16	Esmont Joseph M.	Gather documents for discovery requests.	2.10	703.50
06/10/16	Green Elizabeth A.	Review issues regarding discovery served by Lock Lord claimants and objections.	0.90	562.50
06/10/16	Parrish Jimmy D.	Review issues regarding administrative claim discovery.	2.10	1,102.50
06/10/16	Parrish Jimmy D.	Prepare supplemental response to Grand Isle discovery.	0.60	315.00
06/10/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore discovery.	0.60	315.00
06/10/16	Parrish Jimmy D.	Talk with Ms. Vespa regarding Grand Isle supplemental discovery.	0.20	105.00
06/10/16	Parrish Jimmy D.	Review and revise responses to Tiger Offshore discovery.	0.90	472.50
06/10/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding P&A administrative claim discovery.	0.60	315.00
06/10/16	Parrish Jimmy D.	Talk with Mr. Eisenberg and Mr. Kuebel regarding administrative claim discovery.	0.80	420.00
06/13/16	Parrish Jimmy D.	Review ballot tabulation and issues regarding Grand Isle motion to estimate.	0.40	210.00
06/13/16	Parrish Jimmy D.	Talk with Ms. Vespa regarding motion to estimate.	0.20	105.00
06/14/16	Green Elizabeth A.	Review government complaint related to Platinum and allegations regarding Platinum	0.90	562.50
06/14/16	Green Elizabeth A.	Review issues related to Hoffman and	0.80	500.00

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Date	Name	Description	Hours	Amount
		Shamrock motions and derivative v direct claims.		
06/14/16	Ozturk Ferve E.	Discuss strategy for response to lift-stay motion on call with Mr. Rose and others.	0.30	154.50
06/14/16	Ozturk Ferve E.	Review material related motion to lift automatic stay	0.80	412.00
06/14/16	Parrish Jimmy D.	Review issues regarding Platinum claims and dissolution.	0.30	157.50
06/14/16	Parrish Jimmy D.	Review issues and impact of government complaint and Platinum wind down on Black Elk proceedings.	0.60	315.00
06/15/16	Green Elizabeth A.	Review issues regarding civil forfeiture.	0.50	312.50
06/15/16	Green Elizabeth A.	Telephone call with Matt Okin regarding Platinum.	0.30	187.50
06/15/16	Green Elizabeth A.	Review issues related to injunction and jurisdiction related to Platinum unwinding.	1.20	750.00
06/15/16	Green Elizabeth A.	Emails to Mr Renshaw regarding Hoffman request for inspection.	0.50	312.50
06/15/16	Green Elizabeth A.	Telephone call with Matt Okin and Lauren Resnik regarding options related to Platinum.	0.50	312.50
06/15/16	Green Elizabeth A.	Telephone call with Lauren Resnik regarding issues related to Platinum unwinding of fund.	0.60	375.00
06/15/16	Ozturk Ferve E.	Review motion by Shamrock Management to lift automatic stay.	1.30	669.50
06/15/16	Ozturk Ferve E.	Review motion by Mr. John Hoffman to lift automatic stay.	2.00	1,030.00
06/15/16	Parrish Jimmy D.	Review issues regarding Hoffman discovery requests and potential objections.	0.30	157.50
06/15/16	Payne Tiffany D.	Correspondence with E. Green regarding Hoffman demands to inspect books and records.	0.30	120.00

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Date	Name	Description	Hours	Amount
06/15/16	Resnick Lauren J	Review Seabrook complaint; telephone conference with Ms. Green and Mr. Kristiansen regarding Department of Justice; telephone conference with debtors and creditor committee counsel regarding parallel strategy option.	1.70	1,666.00
06/16/16	Kristiansen Eric W	Review case law related to Mr. Hoffman's request for discovery documents.	0.50	295.00
06/16/16	Ozturk Ferve E.	Correspond with Mr. Thomas Donaho about state-law research.	1.50	772.50
06/16/16	Ozturk Ferve E.	Draft facts of opposition to lift-stay motion by Mr. John Hoffman.	1.40	721.00
06/16/16	Ozturk Ferve E.	Call with Mr. Rose and Mr. Scofield about lift-stay motion opposition.	0.40	206.00
06/16/16	Ozturk Ferve E.	Review decision concerning derivative proceedings and standing for opposition to lift-stay motion.	0.40	206.00
06/16/16	Ozturk Ferve E.	Prepare argument section of opposition to lift-stay motion of Mr. John Hoffman.	0.10	51.50
06/16/16	Ozturk Ferve E.	Prepare argument section for opposition to lift-stay motion by Mr. John Hoffman.	0.10	51.50
06/16/16	Ozturk Ferve E.	Draft preliminary statement of opposition to lift-stay motion by Mr. John Hoffman.	0.40	206.00
06/16/16	Ozturk Ferve E.	Prepare email to Mr. Rose with assessment for lift-stay motion.	0.50	257.50
06/17/16	Ozturk Ferve E.	Revise argument section of brief in opposition to lift-stay motion.	2.10	1,081.50
06/17/16	Ozturk Ferve E.	Prepare argument section of opposition to lift-stay motion.	4.90	2,523.50
06/17/16	Ozturk Ferve E.	Prepare outline for opposition to lift-stay motion.	0.20	103.00
06/20/16	Ozturk Ferve E.	Analyze arguments in opposition to lift-stay motion.	0.40	206.00

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Date	Name	Description	Hours	Amount
06/20/16	Ozturk Ferve E.	Review proposed consent order concerning lift-stay motion by counsel for Shamrock Management.	0.60	309.00
06/20/16	Ozturk Ferve E.	Perform research on derivative standing.	0.50	257.50
06/20/16	Ozturk Ferve E.	Prepare edits to lift-stay opposition brief.	2.40	1,236.00
06/20/16	Ozturk Ferve E.	Correspond with Mr. Rose about edits to opposition to motion to lift stay.	0.10	51.50
06/20/16	Ozturk Ferve E.	Call with Mr. Scofield to discuss proposed order resolving lift-stay motion opposition.	0.20	103.00
06/20/16	Ozturk Ferve E.	Review correspondence between counsel concerning lift-stay motion.	0.20	103.00
06/20/16	Rose Jorian L.	Telephone conferences and email correspondence with Ms. Ozturk regarding Shamrock and Hoffman lift stay response and briefing.	0.60	438.60
06/21/16	Green Elizabeth A.	Review draft stipulation with Shamrock and Hoffman.	0.20	125.00
06/21/16	Ozturk Ferve E.	Review verified petition to determine nature of claims as derivative or direct.	0.60	309.00
06/21/16	Ozturk Ferve E.	Prepare edits to stipulation to extend response deadline to lift-stay motion.	1.00	515.00
06/21/16	Ozturk Ferve E.	Correspond with Mr. Rose about proposed consent order concerning Shamrock Management, LLC.	0.40	206.00
06/21/16	Ozturk Ferve E.	Prepare notice to extend response deadline.	0.90	463.50
06/21/16	Ozturk Ferve E.	Revise lift-stay opposition brief to note attempts to confer with counsel.	0.50	257.50
06/21/16	Ozturk Ferve E.	Correspond with counsel for the creditors' committee and Platinum parties about coordinating response to lift-stay motion.	1.10	566.50
06/21/16	Ozturk Ferve E.	Determine response deadline for opposition	1.50	772.50

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Date	Name	Description	Hours	Amount
		brief.		
06/21/16	Ozturk Ferve E.	Correspond with Mr. Rose about coordinating response to lift-stay motion.	0.20	103.00
06/21/16	Ozturk Ferve E.	Correspond with Mr. Scofield about proposed consent order.	0.60	309.00
06/21/16	Ozturk Ferve E.	Circulate stipulation to extend response deadline to counsel for Platinum parties and others.	0.10	51.50
06/22/16	Green Elizabeth A.	Review issues regarding Shamrock Motion for Relief from Stay and response.	0.70	437.50
06/22/16	Layden Andrew V.	Review issues regarding motion for relief from stay filed by Shamrock and Debtors' response to same.	0.40	130.00
06/22/16	Ozturk Ferve E.	Review lift-stay motion arguments and exhibits to prepare responses to lift-stay motion.	4.10	2,111.50
06/22/16	Ozturk Ferve E.	Prepare edits to consent order resolving lift-stay motion.	3.20	1,648.00
06/22/16	Ozturk Ferve E.	Call with Mr. Rose to discuss response to lift-stay motion by Shamrock Management.	0.50	257.50
06/22/16	Ozturk Ferve E.	Call with counsel for Shamrock Management to discuss objection to lift-stay motion by Shamrock.	0.60	309.00
06/22/16	Ozturk Ferve E.	Call with Mr. Rose and Mr. Layden to discuss objection to lift-stay motion by Shamrock.	0.40	206.00
06/22/16	Ozturk Ferve E.	Prepare objection to lift-stay motion by Shamrock.	0.40	206.00
06/22/16	Rose Jorian L.	Review Shamrock complaint for derivative direct claim issue.	0.60	438.60
06/23/16	Donaho Thomas A.	Review BEEOO agreements with Platinum and identify all such agreements that contain indemnity language; confer with Ms. Ozturk regarding same.	3.50	1,347.50

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Date	Name	Description	Hours	Amount
06/23/16	Lasko Seth D.	Coordinate with Evolve Discovery to create updated collection log as requested by Mr. Donaho.	0.70	266.00
06/23/16	Ozturk Ferve E.	Prepare edits to opposition to lift-stay motion by Shamrock Management.	3.30	1,699.50
06/23/16	Ozturk Ferve E.	Meeting with Mr. Rose and call with counsel for Shamrock management to discuss stipulation to continue lift-stay motion.	1.20	618.00
06/23/16	Ozturk Ferve E.	Prepare edits to draft opposition to Shamrock lift-stay motion concerning indemnification and limited assets.	1.30	669.50
06/23/16	Ozturk Ferve E.	Review lift-stay motion arguments and exhibits to prepare responses to lift-stay motion.	2.00	1,030.00
06/23/16	Ozturk Ferve E.	Call with Mr. Curry to discuss opposition to lift-stay motion by Shamrock Management.	0.40	206.00
06/23/16	Ozturk Ferve E.	Summarize in email to Mr. Rose call with Mr. Curry to discuss opposition to lift-stay motion by Shamrock Management.	0.30	154.50
06/23/16	Rose Jorian L.	Telephone conferences with counsel for Shamrock regarding potential adjournment and debtor's positions on stay issues.	0.60	438.60
06/23/16	Rose Jorian L.	Review and revise response to motions to Shamrock and Hoffman lift stay.	1.80	1,315.80
06/24/16	Green Elizabeth A.	Review and revise response to Hoffman Motion for Relief from Stay.	0.60	375.00
06/24/16	McDonald Michael H.	Prepare materials for file transfer site per Mr. Esmont.	1.10	225.50
06/24/16	Ozturk Ferve E.	Prepare edits to brief opposing lift-stay motion filed by counsel for Mr. John Hoffman.	1.30	669.50
06/24/16	Ozturk Ferve E.	Locate and circulate cases relevant to lift-stay motion to Mr. Rose to aid preparation	0.80	412.00

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Date	Name	Description	Hours	Amount
		for oral argument.		
06/24/16	Ozturk Ferve E.	Prepare stipulation concerning lift-stay motion by Shamrock Management.	0.50	257.50
06/24/16	Ozturk Ferve E.	Meet with Mr. Rose to discuss edits to brief.	0.30	154.50
06/24/16	Ozturk Ferve E.	Correspond with Ms. Collins concerning service and filing of stipulation adjourning hearing on lift-stay motion.	0.20	103.00
06/24/16	Ozturk Ferve E.	Review notice of adjournment of hearing on lift-stay motion.	0.10	51.50
06/24/16	Ozturk Ferve E.	Call with counsel for the creditors' committee to discuss lift-stay motion.	0.20	103.00
06/24/16	Rose Jorian L.	Review and revise motion to lift stay response for Hoffman potential plaintiffs.	1.90	1,388.90
06/27/16	Lasko Seth D.	Follow up with Evolve Discovery regarding the updated collection logs; create summary as requested by Mr. Donaho.	1.10	418.00
06/28/16	Esmont Joseph M.	Prepare for and attend hearing on Hoffman's lift stay motion.	2.30	770.50
06/28/16	Ozturk Ferve E.	Perform research on distributions, tax liability and derivative claims for supplemental brief in opposition to lift-stay motion.	2.30	1,184.50
06/28/16	Ozturk Ferve E.	Prepare notes of lift-stay motion argument at hearing.	1.50	772.50
06/28/16	Ozturk Ferve E.	Perform research on derivative claims and tortious interference with contract.	1.10	566.50
06/28/16	Ozturk Ferve E.	Review motion for administrative expense payment and objection to plan confirmation by Mr. John Hoffman for information about derivative proceeding.	0.50	257.50
06/28/16	Ozturk Ferve E.	Prepare outline of argument for supplemental brief in opposition to lift-stay motion.	0.30	154.50

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Date	Name	Description	Hours	Amount
06/29/16	Green Elizabeth A.	Review issues regarding response to motion of Hoffman regarding Motion for Relief from Stay.	0.90	562.50
06/29/16	Ozturk Ferve E.	Prepare draft supplemental brief opposing lift-stay motion	2.20	1,133.00
06/30/16	Ozturk Ferve E.	Prepare edits to supplemental brief opposing lift stay motion.	1.40	721.00
Total			207.70	95,010.00

Expenses and Other Charges

06/16/16	Westlaw Research - 06/16/16 by DONAHO THOMAS A	41.12
06/17/16	Westlaw Research - 06/17/16 by OZTURK FERVE	313.60
06/17/16	Lexis Research - 06/17/16 by 'OZTURK FERVE	0.52
06/20/16	Westlaw Research - 06/20/16 by OZTURK FERVE	23.76
06/22/16	Westlaw Research - 06/22/16 by OZTURK FERVE	47.52
06/23/16	Westlaw Research - 06/23/16 by OZTURK FERVE	150.48
06/23/16	Westlaw Research - 06/23/16 by OZTURK FERVE	64.24
06/28/16	Westlaw Research - 06/28/16 by OZTURK FERVE	213.84
06/30/16	Westlaw Research - 06/30/16 by OZTURK FERVE	31.68
Subtotal - Automated Research (E106)		886.76
06/30/16	PACER 47878.208	96.40
Subtotal - Electronic Court Fees (E112)		96.40
Total		\$ 983.16

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3100 South Gessner, Ste. 210
Houston, TX 77063

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Invoice Number: 50266846
B&H File Number: 07939/047878/000209
Taxpayer ID Number: 34-0082025
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Regarding: **DIP Lending**

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 55,268.46

Remittance Copy

Please include this page with payment

Invoice No: 50266846

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
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SWIFT Code: KEYBUS33

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Regarding: DIP Lending

For professional services rendered through June 30, 2016

Fees	\$ 55,173.20
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Expenses	<u>\$ 95.26</u>
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BALANCE FOR THIS INVOICE DUE BY 08/19/16	\$ 55,268.46
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Name	Hours	Rate	Amount
Green Elizabeth A.	3.90	\$ 625.00	\$ 2,437.50
Rose Jorian L.	19.70	731.00	14,400.70
Day James W.	69.70	550.00	38,335.00
Total	93.30		\$ 55,173.20

Date	Name	Description	Hours	Amount
06/01/16	Day James W.	Correspondence with Mr. Rose regarding motion to amend Montco Agreement and review of same.	0.30	165.00
06/06/16	Green Elizabeth A.	Review budget issues with Marty Beskow.	0.30	187.50
06/07/16	Green Elizabeth A.	Review budget issues with Lance Gurley.	0.80	500.00
06/08/16	Green Elizabeth A.	Telephone call with Sarah Schulz and Lance Gurley regarding budget.	0.40	250.00
06/08/16	Green Elizabeth A.	Conference with Lance Gurley regarding confirmation issues and budget.	1.60	1,000.00
06/09/16	Rose Jorian L.	Telephone conferences with Mr. Gurley and Ms. Schultz regarding budget issues.	0.60	438.60
06/10/16	Day James W.	Review Black Elk DIP Order and correspondence with Mr. Rose regarding same; research applicability of section 364 to proposed financing.	3.80	2,090.00
06/10/16	Day James W.	Review Black Elk DIP Credit Agreement; meeting with Mr. Rose regarding proposed financing; research amendments needed to DIP Credit Agreement to effectuate proposed financing.	2.90	1,595.00
06/10/16	Rose Jorian L.	Review sources and uses for DIP Amendment.	0.80	584.80

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Date	Name	Description	Hours	Amount
06/10/16	Rose Jorian L.	Telephone conferences with counsel for DIP Lenders regarding DIP Amendment.	0.50	365.50
06/10/16	Rose Jorian L.	Meeting with Mr. Day regarding amendment to DIP.	0.40	292.40
06/10/16	Rose Jorian L.	Conference calls with Messrs. Gurley and Okin regarding budget concerns.	0.70	511.70
06/11/16	Day James W.	Research applicability of section 364 to proposed amendment to DIP credit agreement and correspondence with Mr. Rose regarding same.	2.10	1,155.00
06/13/16	Day James W.	Read email from Mr. Rose regarding amended DIP Budget and Credit Agreement.	0.10	55.00
06/13/16	Day James W.	Review DIP Cash Flow Projections.	0.50	275.00
06/13/16	Day James W.	Draft and edit Notice of Amended Budget and DIP Credit Agreement.	2.70	1,485.00
06/13/16	Day James W.	Draft and edit Motion to Amend DIP Budget.	3.20	1,760.00
06/13/16	Day James W.	Telephone calls from Mr. Rose regarding motion to amend DIP Credit Agreement.	0.30	165.00
06/13/16	Day James W.	Telephone call from Mr. Rose regarding Black Elk DIP Budget Amendment.	0.40	220.00
06/13/16	Rose Jorian L.	Review sources and uses prepared by Messrs. Beskow and Gurley for DIP amendment.	1.20	877.20
06/14/16	Day James W.	Telephone call from Mr. Rose regarding amendments to DIP credit agreement.	0.10	55.00
06/14/16	Day James W.	Compose email to Messrs. Gurley, Withers and Rose regarding draft Motion to Amend DIP Credit Agreement / Budget and Obtained Post-petition unsecured credit.	0.30	165.00
06/14/16	Day James W.	Compose email to Messrs. Beskow, Gurley, Parrish and Ms. Green regarding draft	0.40	220.00

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Date	Name	Description	Hours	Amount
		Motion to Amend DIP Credit Agreement / Budget and Obtained Post-petition unsecured credit.		
06/14/16	Day James W.	Draft and Edit First Amendment to DIP Credit Agreement	2.90	1,595.00
06/14/16	Day James W.	Email correspondence with Mr. Rose regarding amended DIP budget and credit agreement.	0.10	55.00
06/14/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
06/14/16	Rose Jorian L.	Review motion to amend DIP and budget.	1.30	950.30
06/15/16	Day James W.	Edit First Amendment to DIP Credit Agreement.	2.00	1,100.00
06/15/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.30	165.00
06/15/16	Day James W.	Email correspondence with Messrs. Gurley, Beskow, Ballard and Rose regarding DIP Credit Agreement interest payment questions.	0.20	110.00
06/15/16	Day James W.	Compose email to Messrs. Parrish and Rose regarding draft Motion to Amend Black Hill DIP Credit Agreement / Budget and Obtained Post-Petition Unsecured Credit.	0.20	110.00
06/15/16	Day James W.	Draft and edit Motion to Amend DIP Budget and proposed form of order.	2.70	1,485.00
06/15/16	Day James W.	Telephone calls from Mr. Rose regarding cash shortage.	0.20	110.00
06/15/16	Day James W.	Compose email to Mr. Rose regarding DIP Amendment Motion / draft First Amendment.	0.10	55.00
06/15/16	Day James W.	Call with Mr. Rose regarding DIP Credit Agreement motion.	0.20	110.00
06/15/16	Green Elizabeth A.	Review issues regarding updated budget.	0.80	500.00
06/16/16	Day James W.	Email correspondence with Messrs.	1.40	770.00

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Date	Name	Description	Hours	Amount
		Beskow, Gurley, Jones, Ballard and Rose regarding BEEEO Liability Insurance and D&O Insurance and review of projected cash flows. Review and analyze DIP credit agreement to determine liability for interest payments with respect to funds not held by debtor and correspondence regarding same.		
06/16/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
06/16/16	Day James W.	Telephone call from Mr. Beskow regarding Black Elk budget and insurance issues.	0.30	165.00
06/16/16	Day James W.	Email correspondence with Mr. Beskow regarding BEEEO budget.	0.10	55.00
06/16/16	Rose Jorian L.	Meeting with DIP Lenders counsel regarding funding of case and post-confirmation.	0.60	438.60
06/17/16	Day James W.	Read email from Mr. Jones regarding BEEEO liability insurance and D&O insurance (.1); meeting with Mr. Rose regarding exit facility (.3); review of credit agreement and related documents with respect to exit requirements (.8)	1.20	660.00
06/17/16	Rose Jorian L.	Review post-confirmation funding spreadsheet from Blackhill.	0.60	438.60
06/17/16	Rose Jorian L.	Telephone conferences with Mr. Goodwin regarding post-confirmation funding.	0.40	292.40
06/17/16	Rose Jorian L.	Telephone conferences with Messrs. Goodwin, Gurley and Ms. Schultz regarding potential Maritech escrow deal.	0.60	438.60
06/20/16	Day James W.	Compose email to Mr. Rose regarding Maritech and Argo replacement bond and research same.	2.40	1,320.00
06/20/16	Day James W.	Review and analyze Maritech Escrow Agreement and discussion with Mr. Rose regarding same.	0.80	440.00
06/20/16	Day James W.	Review Maritech PSA.	0.90	495.00

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Date	Name	Description	Hours	Amount
06/20/16	Day James W.	Read email from Mr. Rose regarding Maritech Contribution Agreements.	0.10	55.00
06/20/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
06/20/16	Rose Jorian L.	Telephone conference with DIP Lenders counsel and Mr. Gurley regarding revisions to DIP.	0.70	511.70
06/20/16	Rose Jorian L.	Telephone conferences with Messrs. Goodwine and Higgons regarding release of Maritech escrow account.	0.70	511.70
06/20/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding reviewing Maritech escrow agreement.	0.40	292.40
06/21/16	Rose Jorian L.	Email correspondence and telephone conferences with Mr. Gurley regarding funding of DIP add-on.	0.60	438.60
06/23/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for DIP lenders regarding potential funding from Maritech account and benefits.	0.80	584.80
06/24/16	Day James W.	Compose email to Mr. Rose regarding Maritech escrow motion.	0.10	55.00
06/24/16	Day James W.	Research, draft and edit Maritech Escrow Agreement Modification.	2.80	1,540.00
06/24/16	Day James W.	Read email from Mr. Beskow regarding BEEOO taxes and tax situation regarding granting of membership units to employees of BEEOO.	0.10	55.00
06/24/16	Day James W.	Draft and edit Motion to approve release of Maritech proceeds and DIP lender consent.	3.20	1,760.00
06/24/16	Day James W.	Compose email to Mr. Rose regarding Maritech escrow	0.10	55.00
06/24/16	Day James W.	Compose email to Messrs. Gurley and Rose regarding Maritech Cash Escrow.	0.20	110.00

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Black Elk Energy Offshore Operations LLC

Invoice Date: 07/20/16

Invoice Number: 50266846

Matter Number: 047878.000209

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Date	Name	Description	Hours	Amount
06/24/16	Day James W.	Review Maritech Escrow Agreement.	0.20	110.00
06/24/16	Rose Jorian L.	Conference calls with counsel to Maritech, DIP lenders and Blackhill regarding potential DIP funding.	0.70	511.70
06/24/16	Rose Jorian L.	Review and revise request to DIP lender to modify DIP.	0.90	657.90
06/25/16	Day James W.	Review and analyze Maritech Escrow Agreement.	0.60	330.00
06/25/16	Day James W.	Compose email to Mr. Rose regarding Black Elk escrow and DIP Credit Agreement.	0.10	55.00
06/25/16	Day James W.	Draft and edit Maritech Motion to Release Escrow and proposed form of order.	3.30	1,815.00
06/26/16	Day James W.	Email correspondence with Mr. Rose regarding DIP Amendment Motion / draft first amendment.	0.10	55.00
06/26/16	Day James W.	Draft and edit Motion to Amend DIP Budget.	2.80	1,540.00
06/26/16	Day James W.	Read email from Mr. Rose regarding Maritech draft escrow instructions and calls regarding same.	0.50	275.00
06/26/16	Day James W.	Compose email to Mr. Rose regarding Maritech escrow release.	0.10	55.00
06/26/16	Day James W.	Review Response to Emergency Motion and correspondence with Mr. Esmont regarding same.	0.50	275.00
06/26/16	Day James W.	Draft and edit Maritech escrow instructions and related proposed form of order.	2.80	1,540.00
06/26/16	Rose Jorian L.	Review and revise DIP Order and Motion.	1.40	1,023.40
06/27/16	Day James W.	Review Northstar Order.	0.20	110.00
06/27/16	Day James W.	Conduct legal research on motion to instruct escrow disbursement.	0.20	110.00

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Date	Name	Description	Hours	Amount
06/27/16	Day James W.	Edit Proposed Order regarding Motion to Instruct Escrow Disbursement and DIP Consent.	1.30	715.00
06/27/16	Day James W.	Compose email to Mr. Rose regarding Escrow Release Motion regarding Merit.	0.10	55.00
06/27/16	Day James W.	Compose email to Ms. Schultz, Messrs. Staber, Gleit, Goodwine and Rose regarding Escrow Motion / DIP Consent.	0.10	55.00
06/27/16	Day James W.	Draft and Edit Motion to Instruct Escrow Disbursement and DIP Consent.	2.40	1,320.00
06/27/16	Day James W.	Draft and Edit First Amendment to DIP Credit Agreement.	1.30	715.00
06/27/16	Day James W.	Review and edit Motion to Amend DIP Budget.	0.80	440.00
06/27/16	Rose Jorian L.	Review and revise agreement to release Maritech escrow.	1.10	804.10
06/28/16	Day James W.	Email correspondence with Messrs. Rose, Jones, Gurley, Ballard and Beskow regarding BEEEO DIP Covenant Compliance Certificate due; arrange for execution of same.	0.20	110.00
06/28/16	Day James W.	Telephone call to Ms. Smith regarding escrow agreement	0.10	55.00
06/28/16	Day James W.	Edit Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
06/28/16	Rose Jorian L.	Emails regarding compliance with DIP reporting and Wilmington Trust.	0.40	292.40
06/29/16	Day James W.	Telephone call from Mr. Rose regarding escrow motion.	0.20	110.00
06/29/16	Day James W.	Edit Motion to Instruct Escrow Disbursement and DIP Consent.	0.40	220.00
06/29/16	Day James W.	Compose email to Mr. Rose regarding documents supporting transfer of SS 219 and 269 from Maritech to Black Elk; review	2.30	1,265.00

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Date	Name	Description	Hours	Amount
		and research of same and subsequent transfer documents.		
06/29/16	Day James W.	Edit Consent of DIP Lenders to DIP Agreement.	0.10	55.00
06/29/16	Day James W.	Email correspondence with Ms. Schultz, Messrs. Staber, Gleit, Goodwine and Gurley regarding escrow motion / DIP consent.	0.10	55.00
06/29/16	Day James W.	Read email from Mr. Rose regarding comments to motion, order and joint instructions.	0.10	55.00
06/29/16	Day James W.	Calls to and from Mr. Hedges regarding Maritech Escrow Release; discussions with Mr. Rose regarding same.	0.50	275.00
06/29/16	Day James W.	Review Maritech Escrow Agreement.	0.10	55.00
06/29/16	Rose Jorian L.	Review and revise DIP consent and related documents for DIP Amendment.	1.80	1,315.80
06/30/16	Day James W.	Draft and edit motion to release Maritech escrow, proposed form of order, related consents, and budget; correspondence and meetings with Mr. Rose regarding same.	4.20	2,310.00
06/30/16	Day James W.	Research DIP Order, DIP Credit Agreement, Maritech PSA's, and relief under section 363 and 364 of the bankruptcy code as basis for release of Maritech Escrow and adequate protection payment to DIP lender.	3.90	2,145.00
06/30/16	Rose Jorian L.	Review and revise DIP motion and escrow release.	1.80	1,315.80
06/30/16	Rose Jorian L.	Conference calls with counsel for Noteholders and Mr. Gurley regarding DIP funding.	0.70	511.70
Total			93.30	55,173.20

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Expenses and Other Charges

06/10/16	Westlaw Research - 06/10/16 by DAY JAMES	4.72
06/11/16	Westlaw Research - 06/11/16 by DAY JAMES	7.92
06/30/16	Westlaw Research - 06/30/16 by DAY JAMES	8.72
Subtotal - Automated Research (E106)		21.36
06/30/16	PACER 47878.209	5.80
06/30/16	PACER 47878.209	68.10
Subtotal - Electronic Court Fees (E112)		73.90
Total		\$ 95.26

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 07/20/16
Invoice Number: 50266852
B&H File Number: 07939/047878/000210
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 39,196.51

Remittance Copy

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Invoice No: 50266852

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
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Page 2

Regarding: Asset Sales

For professional services rendered through June 30, 2016

Fees \$ 36,795.70

Expenses \$ 2,400.81

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 39,196.51

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Regarding: Asset Sales

Matter Number: 047878.000210

Name	Hours	Rate	Amount
Green Elizabeth A.	1.20	\$ 625.00	\$ 750.00
Parrish Jimmy D.	1.90	525.00	997.50
Rose Jorian L.	23.20	731.00	16,959.20
Esmont Joseph M.	41.10	335.00	13,768.50
Smith, Jason A.	5.90	375.00	2,212.50
English Jr W John	3.10	680.00	2,108.00
Total	76.40	\$	36,795.70

Date	Name	Description	Hours	Amount
06/01/16	Esmont Joseph M.	Confer with Winston & Strawn regarding Northstar Sale Motion.	0.30	100.50
06/01/16	Esmont Joseph M.	Revise Northstar Sale motion.	1.50	502.50
06/01/16	Esmont Joseph M.	Correspond with Blackhill regarding Northstar Sale Motion.	0.70	234.50
06/01/16	Rose Jorian L.	Telephone conferences with Mr. Esmont regarding Northstar sale.	0.40	292.40
06/02/16	Esmont Joseph M.	Confer with Winston & Strawn regarding Northstar Sale Motion.	0.30	100.50
06/02/16	Esmont Joseph M.	Finalize Northstar sale documents.	1.90	636.50
06/02/16	Esmont Joseph M.	Confer with Mr. Rose regarding Northstar Sale.	0.50	167.50
06/03/16	Esmont Joseph M.	Confer with Shell/Hess regarding Shell sale hearing.	1.00	335.00
06/06/16	Parrish Jimmy D.	Review issues regarding Northstar sale.	0.40	210.00
06/06/16	Parrish Jimmy D.	Talk with Mr. Maraist regarding Northstar sale.	0.10	52.50

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Date	Name	Description	Hours	Amount
06/06/16	Rose Jorian L.	Prepare for hearing in Shell and Hess and witness testimony.	1.60	1,169.60
06/07/16	Esmont Joseph M.	Revise proposed orders on First Amendment to Montco Plan and Shell sale.	1.70	569.50
06/07/16	Rose Jorian L.	Prepare Mr. Gurley for testimony on Shell and Hess Sale hearing.	0.90	657.90
06/08/16	Rose Jorian L.	Attend hearing on sale of Shell and Hess properties and Montco amendment.	1.20	877.20
06/08/16	Rose Jorian L.	Prepare arguments in Shell / Hess and Montco Amendment prior to hearing.	1.20	877.20
06/09/16	Esmont Joseph M.	Confer with Mr. Rose regarding Archrock.	0.50	167.50
06/09/16	Esmont Joseph M.	Confer with counsel for Northstar regarding Archrock.	0.30	100.50
06/13/16	Esmont Joseph M.	Draft Northstar Order.	1.50	502.50
06/13/16	Esmont Joseph M.	Confer with Mr. Rose.	0.70	234.50
06/13/16	Esmont Joseph M.	Negotiate terms of Northstar order.	1.20	402.00
06/13/16	Green Elizabeth A.	Prepare for Northstar hearing and outline testimony.	1.20	750.00
06/13/16	Parrish Jimmy D.	Review Northstar sale alternatives and objections.	1.00	525.00
06/13/16	Rose Jorian L.	Conference calls with Messrs. Marino and Gurley regarding regulatory issues with Northstar sale.	0.50	365.50
06/13/16	Rose Jorian L.	Review and revise comments to Northstar sale order.	0.90	657.90
06/13/16	Rose Jorian L.	Draft initial set of questions for sale to Northstar.	1.90	1,388.90
06/14/16	Esmont Joseph M.	Revise draft Northstar Order.	1.00	335.00
06/14/16	Esmont Joseph M.	Confer with Mr. Rose regarding Nationstar Order.	0.40	134.00

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Date	Name	Description	Hours	Amount
06/14/16	Esmont Joseph M.	Negotiate terms of Northstar order.	1.40	469.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Brundage regarding Grand Isle objection to Northstar sale.	0.40	210.00
06/14/16	Rose Jorian L.	Review and revise sale order for Northstar.	0.80	584.80
06/14/16	Rose Jorian L.	Review objections to Northstar sale.	0.90	657.90
06/14/16	Rose Jorian L.	Conference call with counsel for Nippon regarding sale to Northstar and objection.	0.60	438.60
06/15/16	Esmont Joseph M.	Prepare for hearing on Northstar sale.	2.00	670.00
06/15/16	Esmont Joseph M.	Revise draft Northstar Order.	1.00	335.00
06/15/16	Esmont Joseph M.	Negotiate terms of Northstar order.	1.40	469.00
06/15/16	Rose Jorian L.	Revise questions for witness for Northstar sale.	0.80	584.80
06/15/16	Rose Jorian L.	Review Nippon assumption agreement for its objection to Northstar sale.	0.80	584.80
06/15/16	Rose Jorian L.	Telephone conferences with government regarding reductions to royalty and review order.	0.40	292.40
06/15/16	Rose Jorian L.	Telephone conferences with counsel for Northstar regarding objections and sale agreement.	0.60	438.60
06/16/16	Esmont Joseph M.	Run final changes to proposed Northstar Order.	1.10	368.50
06/16/16	Esmont Joseph M.	Prepare for and attend hearing on Northstar sale.	2.20	737.00
06/16/16	Rose Jorian L.	Attend hearing on sale of Northstar assets.	2.30	1,681.30
06/16/16	Rose Jorian L.	Prepare for sale hearing for Northstar sale including preparation of witness and opening statement.	2.80	2,046.80
06/17/16	Esmont Joseph M.	Prepare document production regarding Nationstar.	2.20	737.00

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Date	Name	Description	Hours	Amount
06/17/16	Esmont Joseph M.	Confer separately with counsel for Northstar and objectors regarding document production issues.	1.20	402.00
06/17/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for PDI and Grand Isle regarding Northstar due diligence.	0.70	511.70
06/20/16	Esmont Joseph M.	Gather records for production to sale objectors.	1.90	636.50
06/20/16	Esmont Joseph M.	Revise Northstar Order.	1.60	536.00
06/20/16	Esmont Joseph M.	Confer separately with counsel for Northstar, W&T, and Mr. Rose regarding Northstar Order.	1.80	603.00
06/20/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for objection parties to Northstar sale for information.	0.60	438.60
06/20/16	Rose Jorian L.	Review proposed Northstar sale order and provide comments to Mr. Esmont.	0.90	657.90
06/21/16	English Jr W John	Conference with Mr. Smith regarding review of additional documents.	0.30	204.00
06/21/16	English Jr W John	Telephone conference with Mr. Esmont and purchaser's counsel to discuss open issues and comments on purchase and sale agreement.	0.50	340.00
06/21/16	English Jr W John	Review Salsa and Enchilada purchase and sale agreement and motions.	2.30	1,564.00
06/21/16	Esmont Joseph M.	Prepare discovery regarding Northstar Asset Sale.	2.20	737.00
06/21/16	Esmont Joseph M.	Revise Northstar order and circulate.	0.80	268.00
06/21/16	Esmont Joseph M.	Negotiate revisions regarding Northstar order.	1.00	335.00
06/21/16	Rose Jorian L.	Email correspondence with counsel for objecting parties to sale to Northstar.	0.30	219.30

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Date	Name	Description	Hours	Amount
06/21/16	Rose Jorian L.	Telephone conferences with Messrs. Esmont and English regarding closing of Shell purchase.	0.50	365.50
06/21/16	Smith, Jason A.	Begin review of Purchase and Sale Agreement between Black Elk Energy Offshore Operations, LLC, Shell Offshore Inc., and Hess Corporation regarding proposed Section 363 sale to confirm deliverables and assumptions upon closing.	3.20	1,200.00
06/22/16	Esmont Joseph M.	Review proposed documents from Shell counsel.	1.20	402.00
06/22/16	Esmont Joseph M.	Confer with counsel for Northstar and Mr. Rose regarding Northstar Order.	0.80	268.00
06/22/16	Esmont Joseph M.	Confer with Mr. English and Mr. Smith regarding Shell closing.	0.80	268.00
06/22/16	Esmont Joseph M.	Confer with counsel for Shell regarding sale closing.	0.80	268.00
06/22/16	Smith, Jason A.	Finalize review of Purchase and Sale Agreement between Black Elk Energy Offshore Operations, LLC, Shell Offshore Inc., and Hess Corporation regarding proposed Section 363 sale to confirm deliverables and assumptions upon closing; meeting with John English regarding same; telephone conference with Joe Esmont regarding same.	2.70	1,012.50
06/23/16	Rose Jorian L.	Telephone conferences with Mr. Dunbar and colleagues regarding sale order for Northstar.	0.40	292.40
06/24/16	Rose Jorian L.	Conference calls to counsel for PDI and Grand Isle regarding Northstar Order and Mr. Gurley.	0.80	584.80
06/29/16	Esmont Joseph M.	Review proposals regarding Northstar Order.	1.10	368.50
06/30/16	Esmont Joseph M.	Review proposals regarding Northstar Order.	1.10	368.50

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Date	Name	Description	Hours	Amount
06/30/16	Rose Jorian L.	Emails from Strasburger regarding discovery request for Northstar sale.	0.40	292.40
Total			76.40	36,795.70

Expenses and Other Charges

06/13/16 Airfare/Trainfare (E110) Airfare; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; 556.55

06/16/16 Airfare; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; 576.54

Subtotal - Airfare/Trainfare (E110) 1,133.09

06/13/16 Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Jun 13, 2016; 21.48

06/16/16 Parking; Joseph Esmont; Car Park @ CLE Garage; Jun 16, 2016; 105.00

Subtotal - Ground Transportation Out of Town (E110) 126.48

06/13/16 Mileage Reimbursement (E110) Mileage; Joseph Esmont; From Home to CLE Garage Airport; Negotiate with legal counsel and draft terms of Northstar Order; 21.00 Miles @ Rate .54; Jun 13, 2016; 11.34

06/16/16 Mileage; Joseph Esmont; From CLE Garage Airport to Home; Negotiate with legal counsel and draft terms of Northstar Order; 21.00 Miles @ Rate .54; Jun 16, 2016; 11.34

Subtotal - Mileage Reimbursement (E110) 22.68

06/13/16 Meals while Traveling (E110) Meals Other; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 13, 2016; 3.00

06/13/16 Dinner; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 13, 2016; 22.59

06/14/16 Breakfast; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 14, 2016; 35.28

06/15/16 Meals while Traveling (E110) Breakfast; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 15, 2016; 36.88

06/15/16 Lunch; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 15, 2016; 9.47

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06/16/16	Breakfast; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 16, 2016;	9.65
Subtotal - Meals while Traveling (E110)		116.87
06/14/16	Business Meals, etc. (E111) Dinner; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 14, 2016;	71.54
Subtotal - Business Meals, etc. (E111)		71.54
06/13/16	Lodging (E110) Lodging; Joseph Esmont; Negotiate with legal counsel and draft terms of Northstar Order; Jun 13, 2016	930.15
Subtotal - Lodging (E110)		930.15
Total		\$ 2,400.81

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Date: 07/20/16
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B&H File Number: 07939/047878/000211
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Avoidance Actions**

For professional services rendered through June 30, 2016

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 55,784.50

Remittance Copy

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Invoice No: 50266848

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

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Regarding: **Avoidance Actions**

For professional services rendered through June 30, 2016

Fees \$ 55,784.50

BALANCE FOR THIS INVOICE DUE BY 08/19/16 \$ 55,784.50

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Regarding: Avoidance Actions

Matter Number: 047878.000211

Name	Hours	Rate	Amount
Green Elizabeth A.	9.20	\$ 625.00	\$ 5,750.00
Kristiansen Eric W	46.60	590.00	27,494.00
Parrish Jimmy D.	9.20	525.00	4,830.00
Donaho Thomas A.	28.70	385.00	11,049.50
Esmont Joseph M.	3.90	335.00	1,306.50
Holder Casey E	6.50	355.00	2,307.50
Sweet Karen R	9.30	250.00	2,325.00
Lasko Seth D.	1.90	380.00	722.00
Total	115.30	\$	55,784.50

Date	Name	Description	Hours	Amount
05/31/16	Green Elizabeth A.	Review issues related to Hoffman deposition.	0.70	437.50
06/01/16	Esmont Joseph M.	Gather documents in response to administrative claim discovery requests.	2.20	737.00
06/01/16	Holder Casey E	Review supporting documentation for suspected fraudulent transfers to ensure accuracy of attributed documents.	2.90	1,029.50
06/01/16	Kristiansen Eric W	Prepare for and attend sworn interview of Mr. Hoffman.	9.50	5,605.00
06/01/16	Parrish Jimmy D.	Review Hoffman deposition and pleadings in preparation for Hoffman sworn statement.	1.00	525.00
06/01/16	Parrish Jimmy D.	Attend Hoffman deposition.	7.90	4,147.50
06/02/16	Kristiansen Eric W	Attend to follow up action items raised during Mr. Hoffman's interview.	1.20	708.00
06/03/16	Donaho Thomas A.	Attention to disclosures and SOFA	1.50	577.50

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Date	Name	Description	Hours	Amount
		schedules for purposes of identifying those entities not previously disclosed that may be subject of litigation pursuant to bankruptcy code; review accounting reports so as to identify recipients of large distributions from BEEOO.		
06/03/16	Esmont Joseph M.	Analyze privilege issues related to Platinum discovery requests.	1.70	569.50
06/03/16	Holder Casey E	Review information related to tax filings and knowledge of certified professional accountants of involvement with Platinum entities; review information regarding possible transfer of tax filing responsibilities; confer with Mr. Kristiansen regarding the same.	3.60	1,278.00
06/03/16	Sweet Karen R	Create list of all entities identified in Second Amended Disclosure Statement and Amended Statement of Financial Affairs and compare same to litigation spreadsheet, noting differences.	2.10	525.00
06/06/16	Donaho Thomas A.	Update spreadsheet concerning potential litigation and create versions for counsel review.	1.00	385.00
06/06/16	Kristiansen Eric W	Prepare, edit and revise analysis related to fund transfers.	2.50	1,475.00
06/06/16	Sweet Karen R	Compare list of entities associated with transactions of \$1 million or more with litigation spreadsheet and identify discrepancies.	0.70	175.00
06/06/16	Sweet Karen R	Identify entities associated with transactions of \$1 million or more and prepare list of same.	0.70	175.00
06/06/16	Sweet Karen R	Further work on linking relevant documentation to litigation spreadsheet..	1.20	300.00
06/06/16	Sweet Karen R	Work on preparation of spreadsheet with operational hyperlinks for use outside of firm network.	2.40	600.00

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Date	Name	Description	Hours	Amount
06/06/16	Sweet Karen R	Further work on comparison of entities identified in Second Amended Disclosure Statement and Amended Statement of Financial Affairs to those in litigation spreadsheet, noting differences.	0.80	200.00
06/07/16	Donaho Thomas A.	Revise litigation spreadsheet and prepare for distribution to additional counsel.	3.00	1,155.00
06/07/16	Kristiansen Eric W	Analyze causes of action and evidence in support of various claims against recipients of funds from Black Elk in two years preceding filing of petition.	4.80	2,832.00
06/08/16	Donaho Thomas A.	Identify and document all transactions as between BEEOO and BNY Mellon; confer with Mr. Kristiansen regarding same.	1.80	693.00
06/08/16	Kristiansen Eric W	Prepare for and attend conference with Ms. Green and others related to pursuit of potential claims against recipients of funds.	1.00	590.00
06/08/16	Kristiansen Eric W	Review amendments to credit facility agreement and analyze whether funds were actually received by debtor.	3.50	2,065.00
06/08/16	Kristiansen Eric W	Attend to numerous issues related to fund transfer analysis and causes of action to be asserted against recipients of pre-petition funds.	5.50	3,245.00
06/08/16	Sweet Karen R	Create spreadsheet of all transactions involving The Bank of New York Mellon.	0.30	75.00
06/10/16	Kristiansen Eric W	Continue to prepare, edit and revise fund transfer analysis and documentation supporting litigation spreadsheet showing claims against various entities receiving funds in the two years preceding petition date.	5.50	3,245.00
06/13/16	Donaho Thomas A.	Prepare for internal meeting on potential litigation on behalf of unsecured creditors and work product regarding same; aggregate additional data concerning fraudulent transfers from BEEOO communications.	2.00	770.00

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Date	Name	Description	Hours	Amount
06/13/16	Kristiansen Eric W	Review information received from Mr. Hoffman related to Platinum involvement in various transfers to others.	2.50	1,475.00
06/14/16	Donaho Thomas A.	Participate in presentation of materials and evidence concerning fraudulent transfer claims; revise and amend spreadsheet detailing evidence of transfers to Platinum-related entities.	4.80	1,848.00
06/14/16	Green Elizabeth A.	Review issues regarding avoidance analysis, back up and other information.	1.30	812.50
06/14/16	Kristiansen Eric W	Review information related to Seabrook and Huberfeld indictments; review information related to Platinum entities' connection to current investigation by the Department of Justice.	1.10	649.00
06/14/16	Parrish Jimmy D.	Talk with Mr. Okin regarding Platinum claims and dissolution issues.	0.30	157.50
06/14/16	Sweet Karen R	Work on updating litigation spreadsheets with new and corrected links.	0.60	150.00
06/14/16	Sweet Karen R	Further work on arrangements for meeting with client.	0.50	125.00
06/16/16	Donaho Thomas A.	Research ability of officer in closely held corporation to bring derivative suit against fraudulent party where closely held company is in bankruptcy.	2.80	1,078.00
06/16/16	Green Elizabeth A.	Review issues regarding fraudulent transfer claims and injunctive relief	0.80	500.00
06/17/16	Donaho Thomas A.	Revise summary concerning Platinum's alleged fraudulent and illegal acts.	1.00	385.00
06/17/16	Green Elizabeth A.	Review issues regarding injunctive relief and possibility of injunction against wind-up of fund.	0.90	562.50
06/17/16	Green Elizabeth A.	Review and revise fraudulent transfer complaint and consider alternative causes of action.	1.10	687.50

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Date	Name	Description	Hours	Amount
06/17/16	Kristiansen Eric W	Review draft complaint prepared by Mr. Roman and brief research into potential other causes of action based on information found pertaining to funds directly transferred into known Platinum affiliates.	2.50	1,475.00
06/18/16	Donaho Thomas A.	Identify and aggregate documents concerning Mark Nordlicht's exertion of control over BEEOO.	2.00	770.00
06/18/16	Kristiansen Eric W	Review draft complaint and confirm factual chronology contained in same.	1.50	885.00
06/19/16	Donaho Thomas A.	Work with Mr. Kristiansen to edit and revise draft petition against Platinum entities and Platinum-related entities.	3.50	1,347.50
06/19/16	Donaho Thomas A.	Identify and aggregate documents establishing connection between Platinum and entities receiving funds from BEEOO pursuant to credit revolver.	3.50	1,347.50
06/19/16	Kristiansen Eric W	Prepare, edit and revise complaint against Platinum, White Elk, Sarital, Landesman and Fuchs; multiple conferences with Mr. Donaho regarding same and correspondence with Ms. Green, Mr. Rose and Mr. Parrish regarding same.	5.50	3,245.00
06/20/16	Green Elizabeth A.	Review Committee draft of complaint against Platinum.	0.80	500.00
06/21/16	Green Elizabeth A.	Review standard for injunctive relief at Platinum.	0.90	562.50
06/21/16	Green Elizabeth A.	Review causes of action regarding various transfers related to complaint.	0.90	562.50
06/21/16	Green Elizabeth A.	Review and revise complaint to Platinum.	1.20	750.00
06/22/16	Green Elizabeth A.	Telephone call with Matt Okin regarding issues related to complaint against Platinum.	0.60	375.00
06/22/16	Lasko Seth D.	Create summary of data collected and processed as requested by Mr. Donaho.	1.90	722.00

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Date	Name	Description	Hours	Amount
06/27/16	Donaho Thomas A.	Amend data acquisition summary and confer with Mr. Lasko regarding same.	0.80	308.00
06/30/16	Donaho Thomas A.	Assist bankruptcy team in tasks pertaining to Platinum actions and complete data summary to file.	1.00	385.00
Total			115.30	55,784.50

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